

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2401474**

**The Beer Cafe (Gulshan Mall)**

BTB Marketing Pvt. Ltd. (Gulshan Mall)  
Unit no. FF-125 & FF-126, First Floor, Plot no- C-3, E-1,  
Gulshan One 29 Mall, Sec-129  
Noida, 201304, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8178095552

**Ship To**

The Beer Cafe (Gulshan Mall)  
Unit no. FF-125 & FF-126, First Floor, Plot  
no- C-3, E-1, Gulshan One 29 Mall, Sec-129  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 8178095552

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401474  
13-May-2024  
Posted  
SO2405000784  
11-May-2024  
Noida, Uttar Pradesh-09  
14-Jun-2024

GSTIN NO:09AADCB0331P1ZN

PAN NO :

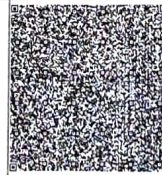
Contact Person :Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
8	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
<b>Total</b>			<b>08.00</b>					<b>7,674.99</b>



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 411.43  
GST 28% + CESS 12% ₹ 981.43  
GST18% ₹ 61.02

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY FIVE ONLY**

**Grand Total : ₹ 7,675.00**

**Net To Pay ₹ 7,675**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	338.98	18.00%	61.02	%		61.02
22021010	2,078.57	28.00%	582.00	12.00%	249.43	831.43
22029020	3,428.58	12.00%	411.43	%		411.43
<b>Total</b>	<b>6,221.13</b>		<b>1,169.45</b>		<b>294.43</b>	<b>1,463.88</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

