

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401538

The Beer Cafe (Janpath)

BTB Marketing Pvt Ltd (Janpath Tbc 03)
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 9717831108

Ship To

The Beer Cafe (Janpath)
Scindia House, No 1/2, Janpath Rd, Atul Grove Road, Janpath, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel 9899605883

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

SDWSI2401538
14-May-2024
Posted
The Beer Cafe (Janpath)
SQ2405000913
13-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Subhash

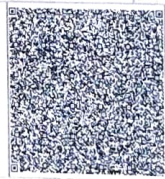
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
4	Real Mixed Fruit Juice 1Ltr PK12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
Total			06.00					5,240.00

The Beer Cafe
1/2, Scindia House
Janpath, Connaught Place
New Delhi-110001

Arvind

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 57.97
GST 28% + CESS 12% ₹ 665.71
GST12% ₹ 271.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total : ₹ 5,240.00
Net To Pay ₹ 5,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,664.28	14.00%	233.00	14.00%	233.00		199.71	665.71
22029020	2,258.94	06.00%	135.54	06.00%	135.54		271.07	271.07
Total	4,245.25		397.52		397.52		199.71	994.75

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)