

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9911313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401599

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,
 New Delhi - 110070, Delhi-07, India
 State: Delhi-07
 Tel: 9971190129
 Email: tbc24@beercafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade Vasant
 Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel: 9971190129
 Email: tbc24@beercafe

Sales Invoice No : SDWSI2401599
Sales Invoice Date : 15-May-2024
Status : Posted
Cust Ref No :
Sales Order : SQ2405001005
Ref Doc Date : 15-May-2024
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO : 07AADCB0331P1ZR

PAN NO :

Contact Person : Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	336.9830	18	399.9999	1,200.00	
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								07.00	4,120.00

Handwritten signature and stamp:
 15/5/24
 VASANT KUNJ NEW DELHI - 110070
 309 2ND FLOOR DLF PROMENADE
 UNIT OF BTB MARKETING PVT LTD
 THE BEER CAFE

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 266.48
GST 28% + CESS 12% ₹ 308.57
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 4,120.01
Net To Pay ₹ 4,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71			85.42
22011020	1,016.98	09.00%	91.53	09.00%	91.53			183.06
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
Total	3,405.82		310.81		310.81		82.57	714.18

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

