

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khazra No 1182

Pocket S, Block B, Rangpur Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401744**

Original

**The Beer Cafe (Gulshan Mall)**

B.T.B Marketing Pvt Ltd (Gulshan Mall)

Unit no FF-125 & FF-126, First Floor, Plot no. C-3 F-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 F-1, Gulshan One 29 Mall, Sec-129

Noida, 201304, Uttar Pradesh-09, IN

Tel : 8178095552

Sales Invoice No

SDWSI2401744

Sales Invoice Date

20 May 2024

Status :

Posted

Cont Ref No :

SD2405001276

Sales Order

18 May 2024

Ref Doc Date

Eway Bill No

Place of Supply

Noida, Uttar Pradesh-09

Due Date

14 Jun 2024

GSTIN NO 09AADCB0331P1Z0

PAN NO

Contact Person : Jha

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	850.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Veolia Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
5	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
<b>Total</b>			<b>07.00</b>					<b>4,415.00</b>

B.T.B. MARKETING PVT. LTD.  
THE BEER CAFE  
Gulshan One 29, Noida

*Kapil*  
20/05/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 952.86  
₹ 184.75

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIFTEEN ONLY

Grand Total :

₹ 4,415.00

Net To Pay

₹ 4,415

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71			42.71
22011020	677.97	18.00%	122.03			122.03
22021010	2,382.14	28.00%	667.00	12.00%	285.86	952.86
<b>Total</b>	<b>3,297.40</b>		<b>831.74</b>		<b>285.86</b>	<b>1,117.60</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory