

SMS SUPPLY PORT PVT LTD.
 SDW Plot No. 126C, Krishna No. 1180
 Pocket 5, Block B, Rangbun En
 New Delhi - 110021, Delhi-07, India

GSTIN : 07ABIG54530M1Z0
Bank A/C No : 50200099018891
IFSC : HDFC000095113

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401781

The Beer Cafe Biggie (CP)
 BTB Marketing Pvt. Ltd. Connaught Place Tbc 12
 D-2 First Floor D-Block Inner Circle, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Te: 9871899035
 Email: tbc12@beer.cafe

Ship To
 The Beer Cafe Biggie (CP)
 D-2 First Floor D-Block Inner Circle
 Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel: 9871899035
 Email: tbc12@beer.cafe

Sales Invoice No : SDWSI2401781
Sales Invoice Date : 20-May-2024
Status : Posted
Cust Ref No : SQ2405001342
Sales Order Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO : 07AAGCB0031P1ZR
PAN NO :
Contact Person : Pankaj Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0330	18	379.9989	760.00
2	Coca Cola Pet 150ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
4	Rob Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00



Total **05.00** **3,579.98**

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



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 440.00
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY. **Grand Total :** ₹ 3,579.99
Net To Pay ₹ 3,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	544.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,099.99	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
Total	2,886.92		280.54		280.54		132.00	693.07

Executive : Anand Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)