

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khastha No 1183
 Pocket B, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2401838

Sales Invoice No : SDWSI2401838
 Sales Invoice Date : 21-May-2024
 Status : Posted
 Cust Ref No : SO2405001413
 Sales Order : 20-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

Tax Invoice

Ship To
 The Beer Cafe, (Janakpuri)
 206, Second Floor, Unity One Mall,
 Janakpuri
 New Delhi - 110058, Delhi-07, IN
 Tel : 9958454742
 Email : tbc25@beer.cafe

The Beer Cafe (Janakpuri)
 BTB Marketing Pvt. Ltd (Janakpuri Tbc 25)
 206, Second Floor, Unity One Mall, Janakpuri West,
 New Delhi - 110058, Delhi-07, India
 State : Delhi-07
 Tel : 8699574282
 Email : tbc25@beer.cafe

GSTIN NO : 07AADCB0331P1ZR
 PAN NO :
 Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								63.00	3,505.01

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

GST12% ₹ 144.11
 GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIVE AND ONE ONLY

Grand Total : ₹ 3,505.01
 Net To Pay ₹ 3,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.88	14.00%	216.00	14.00%	216.00	72.00%	185.14	617.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05	N/A	188.14	144.11
Total	2,743.78		288.05		288.05			761.25

Executive : Arvind Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)