

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401872

Original

The Beer Cafe (Sec-62)

BTB Marketing Pvt. Ltd.
Plot no 2 Block -B, Sector -62 Gautam Buddha Nagar
Noida, 201309, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9899605883

Ship To

The Beer Cafe (Sec-62)
Plot no 2 Block -B, Sector -62 Gautam
Buddha Nagar
Noida, 201309, Uttar Pradesh-09, IN
Tel : 9899605883

Sales Invoice No : SDWSI2401872
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001452
Ref Doc Date : 21-May-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 14-Jun-2024

GSTIN NO:09AADCB0331P1ZN

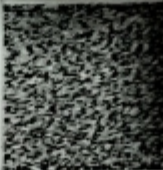
PAN NO :

Contact Person : Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	838.7140	40	748.9998	749.99	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1078.9992	1,080.00	
7	Delivery Charges	2201	1.000	Nos	378.0000	40	828.0000	828.00	
Total								07.00	7,540.00

A Unit of BTB Marketing
By: *Mjived*
Date & Time: 22/05/24

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



GST12% ₹ 555.54
GST 28% + CESS 12% ₹ 672.96

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FOURTY AND ONE ONLY
Grand Total : ₹ 7,540.01
Net To Pay ₹ 7,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.90%	45.00	150.00
22021010	1,307.14	28.00%	366.00	12.00%		522.88
22029020	4,629.48	12.00%	555.54			555.54
Total	6,311.62		1,026.54		204.42	1,228.40

Executive : Vikas Khanduri

REMARKS :

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