

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402003

The Beer Cafe (Faridabad)

BTB Marketing Pvt Ltd (FBD)
CO No-143, First & Second Floor, Omax Would Street House,
Sector 79,
Faridabad, 121002, Haryana-06, India
State Haryana-06
Tel 9873709001

Ship To

The Beer Cafe (Fandabad)
CO No-143, First & Second Floor, Omax
Would Street House, Sector 79,
Fandabad, 121002, Haryana-06, IN
Tel : 9873709001

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402003
26-May-2024
Posted
SO2405001716
25-May-2024
Faridabad, Haryana-06
25-Jun-2024

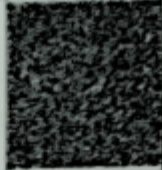
GSTIN NO:06AADCB0331P1ZT
PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
Total								8,630.00

Handwritten:
DL16V1256
8826945612
26/5/24

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,128.57
GST12% ₹ 274.29
GST18% ₹ 323.39

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED THIRTY ONLY Grand Total : ₹ 8,630.00
Net To Pay ₹ 8,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	1,322.03	18.00%	237.97	%		237.97
22021010	2,821.43	28.00%	790.00	12.00%	338.57	1,128.57
22029020	2,285.71	12.00%	274.29			274.29
Total	6,903.75		1,387.68		338.57	1,726.26

Executive : Arvind Sharma
REMARKS :

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