

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402107

The Beer Cafe (Gulshan Mall)

BTB Marketing Pvt. Ltd (Gulshan Mall)

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

Noida, 201304, Uttar Pradesh-09, IN

Tel : 8178095552

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402107

29-May-2024

Posted

SO2405001934

29-May-2024

Noida, Uttar Pradesh-09

14-Jun-2024

GSTIN NO:09AADCB0331P1ZN

PAN NO :

Contact Person :Jha

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	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338 9830	18	399.9999	400.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	1.000	Case	771 4280	40	1079.9992	1,080.00	
<b>Total</b>								<b>63.00</b>	<b>2,825.01</b>

Rahul Kumar

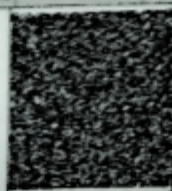
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Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12% ₹ 144.11  
 GST18% ₹ 61.02  
 GST 28% + CESS 12% ₹ 308.57



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 2,825.01  
 Net To Pay ₹ 2,825

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	338.98	18.00%	61.02	%		61.02
22021010	771.43	28.00%	216.00	12.00%	92.57	308.57
22029020	1,200.90	12.00%	144.11	%		144.11
<b>Total</b>	<b>2,311.31</b>		<b>421.13</b>		<b>92.57</b>	<b>613.78</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )