

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 : 07ABICS4530M1ZD

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402131

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 : 9999574282
 Email : tbc25@beer.cafe

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

Sales Invoice No : SDWSI2402131
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001930
Ref Doc Date : 29-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00	
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2860	18	279.9998	560.00	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
Total								13.00	7,980.00

THE BEER CAFE
 206, SECOND FLOOR, UNITY ONE MALL,
 JANAKPURI WEST, NEW DELHI-110058

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%
 GST18%

₹ 1,662.86
 ₹ 329.49

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY

Grand Total :

₹ 7,980.00

Net To Pay

₹ 7,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	4,157.14	14.00%	582.00	14.00%	582.00	12.00%	498.85	1,662.86
Total	6,987.65		746.74		746.74			1,992.35

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT

(Authorized Signatory)

