

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

Tax Invoice **Original**
SDWSI2402257

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial Market
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9654793108
 Email : tbc10@beer.cafe

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

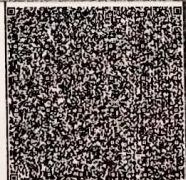
Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9817778090
 Email : tbc10@beer.cafe

Sales Invoice No SDWSI2402257
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000053
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			15.00					12,065.00

Handwritten signature and number:
 Swagson
 6909860495

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



GST18% ₹ 268.48
GST 28% + CESS 12% ₹ 1,828.57
GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIXTY FIVE AND ONE ONLY **Grand Total : ₹ 12,065.01**
Net To Pay ₹ 12,065

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,571.42	14.00%	640.00	14.00%	640.00	12.00%	548.57	1,828.57
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	9,549.57		983.44		983.44		548.57	2,515.43

Executive :Arvin Sharma
REMARKS :

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