

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402304

Original

The Beer Cafe (Janpath)

BTB Marketing Pvt. Ltd. (Janpath Tbc 03)
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught Place

New Delhi, 110001, Delhi-07, India

State : Delhi-07

Tel : 9717831108

Ship To

The Beer Cafe (Janpath)
Scindia House, No. 1/2, Janpath Rd, Atul Grove Road, Janpath, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9899605883

Sales Invoice No

SDWSI2402304

Sales Invoice Date

02-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000096

Sales Order

01-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Jul-2024

Due Date :

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.5000	18	200.0100	600.03
		Total	11.00					9,260.00

*Medeci
Not
Received*

Send A.

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,377.14

GST12%

₹ 411.43

GST18%

₹ 91.53

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SIXTY AND TWO ONLY

Grand Total :

₹ 9,260.02

Net To Pay

₹ 9,260

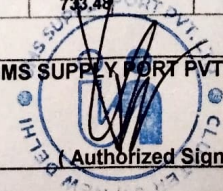
*The Beer Cafe
1/2, Scindia House
Janpath, Connaught Place
New Delhi-110001*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	508.50	09.00%	45.77	09.00%	45.77	%		91.53
22021010	3,442.84	14.00%	482.00	14.00%	482.00	12.00%	413.14	1,377.14
22029020	3,428.58	06.00%	205.71	06.00%	205.71	%		411.43
Total	7,379.92		733.48		733.48		413.14	1,880.10

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)