

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402358

Original

The Beer cafe (Punjabi bagh)
BTB Marketing Pvt. Ltd.(Punjabi Bagh Tbc 2)
13.NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 7988937035

Ship To
The Beer cafe (Punjabi bagh)
13.NWA, 1st Floor, Punjabi Bagh Extension,
Punjabi Bagh
New Delhi, 110026, Delhi-07, IN
Tel : 7988937035

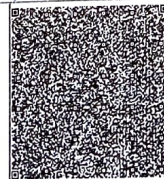
Sales Invoice No SDWSI2402358
Sales Invoice Date 03-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000163
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			14.00					9,109.97

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



GST12% ₹ 137.14
GST 28% + CESS 12% ₹ 1,591.42
GST18% ₹ 344.75

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 9,109.98
Net To Pay ₹ 9,110

BTB MARKETING PVT. LTD.
THE BEER CAFE
PUNJABI BAGH TBC-2

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	949.15	09.00%	85.42	09.00%	85.42	%		170.85
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,978.56	14.00%	557.00	14.00%	557.00	12.00%	477.43	1,591.42
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	7,036.67		797.94		797.94		477.43	2,073.31

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)