

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402388

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

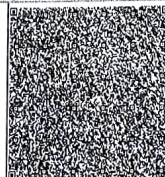
Sales Invoice No : SDWSI2402388
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No : SO2406000159
Sales Order : 02-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Subhash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------|----------|-------|------|----------|-------|----------|---------------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 1.000 | Case | 322.0330 | 18 | 379.9989 | 380.00 |
| 2 | Vedica Mineral Water 500ml Pk20 | 22011010 | 1.000 | Case | 237.2880 | 18 | 279.9998 | 280.00 |
| Total | | | | | | | | 660.00 |

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



GST18%

₹ 100.68

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SIXTY ONLY

Grand Total : ₹ 660.00
Net To Pay ₹ 660

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010 | 237.29 | 09.00% | 21.36 | 09.00% | 21.36 | % | | 42.71 |
| 22011020 | 322.03 | 09.00% | 28.98 | 09.00% | 28.98 | % | | 57.97 |
| Total | 559.32 | | 50.34 | | 50.34 | | 00.00 | 100.68 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)