

SMS SUPPLY PORT PVT. LTD.

(SDWSI) No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811315280

Bank A/C No : 50200009210091
IFSC : HDFC0000878

Website : www.supplyport.in

Tax Invoice

SDWSI2402457

Original

The Beer Cafe (Aerocity)

BTB Marketing Pvt Ltd (Aerocity Tbc 42)
GF-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi - 110037, Delhi-07, India
State : Delhi-07
Tel : 9999787374

Ship To

The Beer Cafe, (Aerocity)
GF-02, Ground Floor, World Mark - 2,
Aerocity
New Delhi - 110037, Delhi-07, IN
Tel : 9999787374

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2402487
08-Jun-2024
Posted
SO2406000316
04-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5080	18	380.9994	2,340.00	
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1,400.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9900	789.99	
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2850	40	789.9900	3,949.99	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								20.00	12,384.99

TEC 42
Received By Rishabh
Date: 5/06/2024
K. Jaiswal

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



GST18% ₹ 570.51
GST 28% + CESS 12% ₹ 1,354.28
GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 12,384.99
Net To Pay ₹ 12,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.44	09.00%	106.78	09.00%	106.78	%		213.56
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	3,385.70	14.00%	474.00	14.00%	474.00	12.00%	406.28	1,354.28
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	10,041.81		968.45		968.45		406.28	2,343.18

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)