

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Original

Tax Invoice

SDWSI2402487

The Beer Cafe (Jasola)

BTB Marketing Pvt. Ltd. (Jasola)
2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola
Apollo Metro station,
New Delhi, 110076, Delhi-07, India
State : Delhi-07
Tel : 8285158448

Ship To

The Beer Cafe (Jasola)
2nd Floor, Pacific Mall Jasola Mathura road,
Near Jasola Apollo Metro station,
New Delhi, 110076, Delhi-07, IN
Tel : 8285158448

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

SDWSI2402487
06-Jun-2024
Posted
The Beer Cafe (Jasola)
SO2406000377
05-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

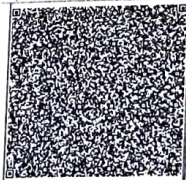
PAN NO :

Contact Person :Shantanu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4290	40	1080.0006	3,240.01
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			07.00					5,599.99

THE BEER CAFÉ
A Unit of BTB Marketing Pvt. Ltd.
Second Floor Jasola Appolo
Pacific Mall Jasola N D.-44

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



GST 28% + CESS 12%
GST18%

₹ 1,377.14
₹ 118.98

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 5,599.99
Net To Pay ₹ 5,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,442.85	14.00%	482.00	14.00%	482.00	12.00%	413.14	1,377.14
Total	4,103.87		541.49		541.49		413.14	1,496.12

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)