

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

SDWSI2402488

Original

The Beer Cafe (Logix Mall)
BTB Marketing Pvt. Ltd.(Noida Tbc 41)
05, Second Floor, Logix City Centre Mall, Sector-32, Noida (UP)
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8130973692
Email : tbc41@beer.cafe

Ship To
The Beer Cafe, (Logix Mall)
05, Second Floor, Logix City Centre Mall, Sector-32
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8130973692
Email : tbc41@beer.cafe

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

SDWSI2402488
06-Jun-2024
Posted
The Beer Cafe (Logix Mall)
SO2406000378
05-Jun-2024
Noida, Uttar Pradesh-09
15-Jul-2024

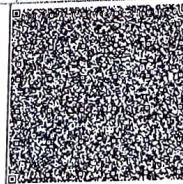
GSTIN NO:09AADCB0331P1ZN
PAN NO :

Contact Person : Krishna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99	
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								22.00	16,769.99

Neeraj
9643617132

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



GST18% ₹ 366.10
GST 28% + CESS 12% ₹ 3,017.14
GST12% ₹ 408.22

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY
Net To Pay ₹ 16,770.01

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	711.86	18.00%	128.13	%		128.13
22011020	1,322.03	18.00%	237.97	%		237.97
22021010	7,542.86	28.00%	2,112.00	12.00%	905.14	3,017.14
22029020	3,401.80	12.00%	408.22	%		408.22
Total	12,978.55		2,886.32		905.14	3,791.46

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)