

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 : 9811313269

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402508

Original

The Beer Cafe (DLF Saket)
 BTB Marketing Pvt. Ltd (Dlf Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9756947199
 Email : tbc4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 163B, Ground Floor, Commons, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8285980175
 Email : tbc4@beer.cafe

Sales Invoice No : SDWSI2402508
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000407
Ref Doc Date : 06-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2650	40	789.9990	789.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2680	18	279.9998	280.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	388.9994	390.00
Total			08.00					7,899.99

The Beer Cafe-DLF Avenue Saket
 Tap Room by the Beer Cafe
 163B, Ground Floor, DLF Avenue Saket!

A. Rang
 06/06/24

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



GST 28% + CESS 12% ₹ 2,065.
 GST18% ₹ 102.

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 7,900.00
 Net To Pay ₹ 7,900.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.72
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.50
22021010	3,414.28	14.00%	478.00	14.00%	478.00	12.00%	409.71	1,365.71
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	5,732.08		774.11		774.11		619.71	1,667.82

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)