

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402530

The Beer Cafe (Sec-62)
 BTB Marketing Pvt. Ltd
 Plot no.2,Block -B, Sector -62 Gautam Buddha Nagar
 Noida, 201309, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9899605883

Ship To
 The Beer Cafe (Sec-62)
 Plot no.2,Block -B, Sector -62 Gautam
 Buddha Nagar
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 9899605883

Sales Invoice No : SDWSI2402530
 Sales Invoice Date : 07-Jun-2024
 Status : Posted
 Cust Ref No : SO2406000442
 Sales Order : 06-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2024

GSTIN NO:09AADCB0331P1ZN
 PAN NO :

Contact Person :Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								09.00	7,210.00

A Unit of BTB Marketing
 Goods Received
 By: *[Signature]*
 Date & Time: 07/06/2024

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



GST18% ₹ 183.05
 GST 28% + CESS 12% ₹ 985.72
 GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 7,210.01
Net To Pay ₹ 7,210

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,016.95	18.00%	183.05			183.05
22021010	2,464.29	28.00%	690.00	12.00%	295.71	985.72
22029020	2,285.72	12.00%	274.29			274.29
Total	5,766.96		1,147.34		295.71	1,443.06

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)