

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

Tax Invoice

SDWSI2402758

Original

The Beer Cafe Biggie (CP)
 BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
 D-2, First Floor, D-Block Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9871899035
 Email: tbc12@beer.cafe

GSTIN NO: 07AADCB0331P1ZR
PAN NO :
Contact Person : Pankaj Rana

Ship To
 The Beer cafe Biggie, (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 9871899035
 Email: tbc12@beer.cafe

Sales Invoice No SDWSI2402758
Sales Invoice Date 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000810
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0330	18	379.9989	760.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
Total								16.00	7,579.98

9871899035
 Dashed
 BTB MARKETING PVT. LTD.
 THE BEER CAFE
 D-2, C.P.

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

GST18% ₹ 201.36
GST 28% + CESS 12% ₹ 1,057.14
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 7,580.00
Net To Pay ₹ 7,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	08.00%	42.71	09.00%	42.71	%		85.42
22011020	544.07	08.00%	57.97	09.00%	57.97	%		115.93
22021010	2,642.85	14.00%	370.00	14.00%	370.00	12.00%	317.14	1,057.14
22029020	2,285.72	08.00%	137.14	08.00%	137.14	%		274.29
Total	6,947.22		607.82		607.82		317.14	1,532.78

Executive : Arvin Sharma

REMARKS :

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