

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 : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402867

Original

The Beer Cafe (Gulshan Mall)
 BTB Marketing Pvt. Ltd. (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot no- C-3, E-1,
 Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8178095552

Ship To
 The Beer Cafe (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot
 no- C-3, E-1, Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 8178095552

Sales Invoice No SDWSI2402867
Sales Invoice Date 15-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000976
Ref Doc Date 14-Jun-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

GSTIN NO: 09AADCB0331P1ZN
PAN NO :
Contact Person : Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,150.00	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00	
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
11	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00	
Total								15.00	13,354.98

(Signature)
 BTB MARKETING PVT. LTD.
 THE BEER CAFE
 Gulshan One 29, Noida

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



GST 28% + CESS 12% ₹ 2,215.71
GST18% ₹ 268.48
GST12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FIFTY FIVE AND ONE ONLY

Grand Total : ₹ 13,355.01
Net To Pay ₹ 13,355

Executive : Arvin Sharma

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	474.58	18.00%	85.42	%		85.42
22011020	1,016.95	18.00%	183.05	%		183.05
22021010	3,414.28	28.00%	956.00	12.00%	409.71	1,365.71
22029020	3,428.58	12.00%	411.43	%		411.43
22029990	1,750.00	28.00%	490.00	12.00%	210.00	700.00
Total	10,469.39		2,230.90		664.71	2,895.61

REMARKS :

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