

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Kharsa 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

Original

Tax Invoice

SDWSI2402925

The Beer Cafe (Gk 2)
 BTB Marketing Pvt Ltd (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kailash Part-2
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel : 7255079520

Ship To
 The Beer Cafe, (Gk-2)
 First Floor M-4, M Block Market, Gk-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 7255079520

Sales Invoice No SDWSI2402925
Sales Invoice Date 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001069
Ref Doc Date : 16-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO 07AADCB0331P1ZR
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9900	789.99	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								64.00	3,339.99

Handwritten signature and date: 17/06/24

THE BEER CAFE
 M-4, 1st Floor Gk-2,
 M-Block Market,
 New Delhi-110048

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



GST 28% + CESS 12% ₹ 842.86
GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FOURTY ONLY **Grand Total :** ₹ 3,340.00
Net To Pay ₹ 3,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	12.00%	59.49	59.49
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	2,437.65		324.75		324.75		252.86	902.36

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 Authorized Signatory