

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200066218891

IFSC : HDFC0006575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403004

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403004
19-Jun-2024
Posted
SO2406001216
18-Jun-2024
New Delhi, Delhi-07
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	564.2850	40	789.9990	789.99	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								03.00	2,259.99

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

*The Beer Cafe-DLF Avenue Saket
Tap Room by The Beer Cafe
163B, Ground Floor, DLF Avenue Saket*
19/6/24



GST 28% + CESS 12%
GST18%

₹ 534.28
₹ 59.49

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 2,260.00
Net To Pay ₹ 2,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
Total	1,666.22		216.75		216.75		160.29	593.77

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)