

SMS SUPPLY PORT PVT. LTD.

(SDWP) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403014

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

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

SDWSI2403014
19-Jun-2024
Posted

SO2406001237
19-Jun-2024

New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9999	1,140.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
Total			09.00					6,365.01

BTB MARKETING PVT. LTD.
THE BEER CAFÉ
D-2, C.P.

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



GST18% ₹ 259.32
GST 28% + CESS 12% ₹ 225.71
GST12% ₹ 415.18

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SIXTY FIVE AND TWO ONLY
Grand Total : ₹ 6,365.02
Net To Pay ₹ 6,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71			85.42
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
22029020	3,459.84	06.00%	207.59	06.00%	207.59			415.18
Total	5,464.80		416.25		416.25		67.71	900.21

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)