

SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403023

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,
 New Delhi - 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Invoice No : SDWSI2403023
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No : SO2406001227
Sales Order : 19-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO: 07AADCB0331P1ZR
 PAN NO :
 Contact Person : Vipin

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7140 | 40 | 749.9996 | 1,500.00 | |
| 3 | Vedica Mineral Water 500ml Pk20 | 22011010 | 3.000 | Case | 237.2880 | 18 | 279.9998 | 839.99 | |
| 4 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 | |
| 5 | Catch Club Soda 750ml Pk18 | 22011020 | 1.000 | Case | 338.9830 | 18 | 399.9999 | 400.00 | |
| Total | | | | | | | | 08.00 | 5,099.99 |

19/06/24
THE BEER CAFE
 UNIT OF MIS BTB MARKETING PVT LTD
 309, 2ND FLOOR DLF PROMENADE
 VASANT KUNJ, NEW DELHI - 110070

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



GST 28% + CESS 12% ₹ 737.14
 GST18% ₹ 189.15
 GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 5,100.00
 Net To Pay ₹ 5,100

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 711.86 | 09.00% | 64.07 | 09.00% | 64.07 | % | | 128.13 |
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| 22021010 | 1,842.86 | 14.00% | 258.00 | 14.00% | 258.00 | 12.00% | 221.14 | 737.14 |
| 22029020 | 1,142.86 | 06.00% | 68.57 | 06.00% | 68.57 | % | | 137.14 |
| Total | 4,036.56 | | 421.16 | | 421.16 | | 221.14 | 1,063.43 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)