

SMS SUPPLY PORT PVT. LTD.

(SOW) 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 : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403053

The Beer Cafe (Aerocity)

BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)
GF-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9999787374

Ship To

The Beer Cafe, (Aerocity)
GF-02, Ground Floor, World Mark - 2,
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9999787374

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

SDWSI2403053
20-Jun-2024
Posted
SO2406001323
20-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	237.2880	18	279.9998	1,680.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9998	1,500.00	
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5060	18	389.9994	780.00	
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99	
Total								16.00	11,039.99

TBC 42

Received By Riserextra

Date : 20/06/2024

Riserextra

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 411.43
GST18% ₹ 375.26
GST 28% + CESS 12% ₹ 1,354.28

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND ONE ONLY

Grand Total : ₹ 11,040.01
Net To Pay ₹ 11,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.14	%		256.27
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,385.71	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.28
22029020	3,428.58	06.00%	205.71	06.00%	205.71	%		411.43
Total	8,899.04		867.34		867.34		406.29	2,140.96

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
(Authorized Signatory)