

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403160

The Beer Cafe (Nehru Place)
 BTB Marketing Pvt. Ltd (Nehru Place Tbc 16)
 S-4/5, TDI Epicuria, Nehru Place Metro Station,
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 8383941159
 Email: tbc16@beer.cafe

Ship To
 The Beer Cafe, (Nehru Place)
 S 4/5 TDI Epicuria, Nehru Place Metro
 Station
 New Delhi, 110019, Delhi-07, IN
 Tel: 8383941159
 Email: tbc16@beer.cafe

Sales Invoice No SDWSI2403160
Sales Invoice Date 23-Jun-2024
Status Posted
Cust Ref No : The Beer Cafe (Nehru Place)
Sales Order SO2406001548
Ref Doc Date 22-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Sumit Barman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
2	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
Total			02.00					1,075.00

TBC 16
 DATE:- 23/6/24
 RECEIVING (IN/OUT)
 SIGNATURE:- *[Signature]*

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



GST18% ₹ 61.02
 GST 28% + CESS 12% ₹ 192.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 1,074.99
 Net To Pay ₹ 1,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	482.14	14.00%	67.50	14.00%	67.50	12.00%	57.86	192.86
Total	821.12		98.01		98.01		57.86	263.88

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]
[Signature]