

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403169

Original

Bira 91 Taproom (Tilak Nagar)
BTB Marketing Pvt. Ltd. (Tilak Nagar)
Shop No. TF-2A, Third Floor, Pacific Mall, Najafgarh Road,
Khayala,
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8979802668

Ship To
Bira 91 Taproom (Tilak Nagar)
Shop No. TF-2A, Third Floor, Pacific Mall,
Najafgarh Road, Khayala,
New Delhi, 110018, Delhi-07, IN
Tel : 8979802668

Sales Invoice No : SDWSI2403169
Sales Invoice Date : 23-Jun-2024
Status : Posted
Cust Ref No : Bira 91 Taproom (Tilak Nagar)
Sales Order : SO2406001552
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person : Balwant Singh Sarant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1750.0000	40	2450.0000	9,800.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7140	40	749.9996	3,000.00
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	564.2850	40	789.9990	4,739.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	771.4280	40	1079.9992	4,319.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	771.4280	40	1079.9992	4,319.99
6	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
7	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
8	Real Apple Juice 1Ltr Pk12	22029020	4.000	Case	1017.8570	12	1139.9996	4,560.00
9	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	2.000	Case	1116.0800	12	1250.0096	2,500.02
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Vedica Mineral Water 500ml Pk20	22011010	8.000	Case	237.2680	18	279.9998	1,680.00
12	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
Total			51.00					55,105.00

Balwant Singh Sarant
8979802668

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 7,480.00
GST18% ₹ 1,568.14
GST12% ₹ 1,997.68

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND ONE HUNDRED FIVE AND TWO ONLY

Grand Total : ₹ 55,105.02
Net To Pay ₹ 55,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.14	%		296.27
22011020	7,286.14	09.00%	655.93	09.00%	655.93	%		1,311.87
22021010	11,899.99	14.00%	1,638.00	14.00%	1,638.00	12.00%	1,404.00	4,680.00
22029020	16,647.35	06.00%	998.84	06.00%	998.84	%		1,997.68
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
Total	44,059.21		4,400.91		4,400.91		2,244.00	11,045.82

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)