

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313288

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403432

Original

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9654793108
 Email : tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9817778090
 Email : tbc10@beer.cafe

Sales Invoice No : SDWSI2403432
Sales Invoice Date : 01-Jul-2024
Status : Posted
Cust Ref No : The Beer Cafe (SDA)
Sales Order : SO2406001972
Ref Doc Date : 30-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

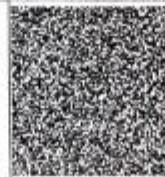
GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9998	1,200.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
Total			14.00					10,939.97

Payment Terms : End Of Month 15 Days Credit

General Terms :



GSTIN : 07ABICS4530M1Z0
 GST 28% + CESS 12%
 GST 12%

THE BEER CAFE
 BTB Marketing Pvt. Ltd
 C-12, SDA Commercial Market,
 New Delhi-110016

01/07/24

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,939.99
 Net To Pay ₹ 10,940

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,749.98	14.00%	665.00	14.00%	665.00	12.00%	570.00	1,899.99
22029020	2,258.94	06.00%	135.54	06.00%	135.54	%		271.07
Total	8,500.45		934.78		934.78		570.00	2,439.53

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)