

SMS SUPPLY PORT PVT. LTD.
 (S) Plot No 120E, Khasra No 1183
 Phase 5, Block 1, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403461

Original

The Beer Cafe (DLF Saket)
 DLF Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, India
 New Delhi-07
 Tel : 8285980179
 Email : tbc4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 163B, Ground Floor, Commons, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8285980175
 Email : tbc4@beer.cafe

Sales Invoice No : SDWSI2403461
 Sales Invoice Date : 02-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000124
 Ref Doc Date : 02-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

QR Code: 07AADCB0331P1ZR

Authorized Person: Pushkar Raj Sar

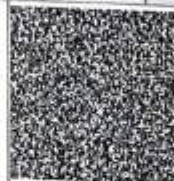
ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Orange Tonic Water Can 300ml Pk24 MRP	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
Sparklet Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Sparklet Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Sparklet Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
Total		05.00					4,129.98

The Beer Café-DLF Avenue Saket
 Tap Room by the Beer Café
 163B, Ground Floor, DLF Avenue Saket

Signature
 02/07/24.

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%
 ₹ 1,068.57
 ₹ 59.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY NINE AND NINETY ONLY

Grand Total : ₹ 4,129.99
 Net To Pay ₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,671.42	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
Total	3,001.93		403.75		748.75		320.57	1,128.06

Exported by: Arvin Sharma

RE :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

IRN : Ascomp

IRN 5dafb5fa7d4c753b69b0a05815ddc09088e19ef75133b509abca451527b8d43