

SMS SUPPLY PORT PVT. LTD.

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403493

Original

The Beer Cafe (Rohini)
BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)
122, First Floor, Unity One Mall, Rohini West Metro Station,
New Delhi - 110085, Delhi-07, India
State: Delhi-07
Tel: 9953179975
Email: tbc39@beer.cafe

Ship To
The Beer Cafe, (Rohini)
122, First Floor, Unity One, Rohini (West)
Metro Station
New Delhi - 110085, Delhi-07, IN
Tel : 9953179975
Email : tbc39@beer.cafe

Sales Invoice No : SDWSI2403493
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000021
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Manish Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
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	
10	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								15.00	14,855.01

9916525461

BTB MARKETING PVT. LTD.
THE BEER CAFE
ROHINI TBC-39

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



GST 28% + CESS 12% ₹ 1,960.00
GST 12% ₹ 826.61
GST 18% ₹ 42.71

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

Grand Total : ₹ 14,855.02
Net To Pay ₹ 14,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36			42.71
22021010	4,900.00	14.00%	686.00	14.00%	686.00	12.00%	588.00	1,960.00
22029020	6,888.41	06.00%	413.30	06.00%	413.30			826.61
Total	12,025.70		1,120.66		1,120.66		588.00	2,829.32

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

