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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403494

Original

The Beer Cafe Biggie (CP)
BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
D-2, First Floor, D-Block Inner Circle, Connaught Place
New Delhi , 110001 , Delhi-07 , India
State Delhi-07
Tel 9871899035
Email tbc12@beer.cafe

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Pankit Rana

Ship To

The Beer cafe' Biggie, (CP)
D2, First Floor, D Block, Inner Circle,
Connaught Place
New Delhi , 110001 , Delhi-07 , IN
Tel : 9871899035
Email : tbc12@beer.cafe

Sales Invoice No	**SDWSI2403494**
Sales Invoice Date	**02-Jul-2024**
Status :	**Posted**
Cust Ref No :	
Sales Order	**SO2407000065**
Ref Doc Date :	**01-Jul-2024**
Eway Bill No :	
Place of Supply	**New Delhi , Delhi-07**
Due Date :	**14-Aug-2024**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
10	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
	Total		**15.00**					**12,615.00**

BTB MARKETING PVT. LTD.
THE BEER CAFÉ
D-2 CP

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

GST12%	₹ 555.54
GST 28% + CESS 12%	₹ 1,734.28
GST18%	₹ 207.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FIFTEEN AND TWO ONLY

Grand Total : ₹ 12,615.02
Net To Pay ₹ 12,615

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	4,335.71	14.00%	607.00	14.00%	607.00	12.00%	520.29	1,734.28
22029020	4,629.48	06.00%	277.77	06.00%	277.77	%		555.54
Total	**10,117.74**		**988.50**		**988.50**		**520.29**	**2,497.27**

Executive Arvin Sharma

REMARKS

For SMS SUPPLY PORT PVT LTD

SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

IRN 655341000[illegible]

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