

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 60200060218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403495

Original

The Beer Cafe (Janpath)
 BTB Marketing Pvt. Ltd. (Janpath Tbc 03)
 D-2, First Floor, D-Block Inner Circle, Janpath, Connaught
 Place
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9717831108

Ship To
 The Beer Cafe (Janpath)
 Scindia House, No. 1/2, Janpath Rd, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 9899605883

Sales Invoice No SDWSI2403495
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000103
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO: 07AADCB0331P1ZR
PAN NO :

Contact Person : Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9689	1,140.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Veetika Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
Total			12.00					8,499.99

*The Beer Cafe
 1/2, Scindia House
 Janpath, Connaught Place
 New Delhi-110001
 Subhash 02/07/24*

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



GST18% ₹ 259.32
GST 28% + CESS 12% ₹ 1,211.43
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED AND ONE ONLY **Grand Total : ₹ 8,500.01**
Net To Pay ₹ 8,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	C/ESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71			85.42
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	3,028.57	14.00%	424.00	14.00%	424.00	12.00%	363.43	1,211.43
22029020	2,285.77	06.00%	137.14	06.00%	137.14			274.29
Total	6,764.97		690.80		690.80		363.43	1,465.04

Subhash Aron Sharma
 9899605883

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
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