

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9611313289

Bank A/C No : 5020069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403507

Original

The Beer Cafe (Faridabad)
 BTB Marketing Pvt Ltd (FBD)
 CO No-143, First & Second Floor, Omax Woud Street House,
 Sector 79,
 Faridabad, 121002, Haryana-06, India
 State Haryana-06
 Tel 9873709001

Ship To
 The Beer Cafe (Faridabad)
 CO No-143, First & Second Floor, Omax
 Woud Street House, Sector 79,
 Faridabad, 121002, Haryana-06, IN
 Tel 9873709001

Sales Invoice No SDWSI2403507
Sales Invoice Date 03-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000186
Ref Doc Date 03-Jul-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 02-Aug-2024

GSTIN NO:06AADC80331P1ZT
 PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4260	40	1079.9992	2,160.00	
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00	
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
9	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
10	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
Total								15.00	14,785.00

Rohit

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST12% ₹ 692.68
 GST 28% + CESS 12% ₹ 1,994.28
 GST18% ₹ 204.41

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total : ₹ 14,785.01**
Net To Pay ₹ 14,785

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	661.02	18.00%	118.98	%		118.98
22021010	3,235.71	28.00%	906.00	12.00%	388.29	1,294.28
22029020	5,772.33	12.00%	692.68	%		692.68
22029990	1,750.00	28.00%	490.00	%	210.00	700.00
Total	11,893.64		2,983.08		698.29	2,891.36

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)