

S&S 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

Original

Tax Invoice

SDWSI2403510

The Beer Cafe (Nehru Place)
 BTB Marketing Pvt. Ltd. (Nehru Place Tbc 16)
 S-4/5, TDI Epicuria, Nehru Place Metro Station,
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 8383941159
 Email tbc16@beer.cafe

Ship To
 The Beer Cafe. (Nehru Place)
 S 4/5 TDI Epicuria, Nehru Place Metro
 Station
 New Delhi, 110019, Delhi-07, IN
 Tel 8383941159
 Email tbc16@beer.cafe

Sales Invoice No SDWSI2403510
Sales Invoice Date 03-Jul-2024
Status Posted
Cust Ref No : SO2407000155
Sales Order 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 : Sumit Barman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								08.00	5,769.97

3/7/2024
THE BEER CA
 4/5 TDI Epicuria Nehru
 Metro Station New Delhi -110019

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



GST 28% + CESS 12% ₹ 974.28
GST18% ₹ 154.75
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 5,769.99
Net To Pay ₹ 5,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36			42.71
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	2,435.70	14.00%	341.00	14.00%	341.00	12.00%	292.28	974.28
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
Total	4,493.82		491.95				292.28	1,276.16

Executive : Arvin Sharma
REMARKS :

For **S&S SUPPLY PORT PVT. LTD.**

