

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2403529

Ship To

The Beer Cafe (DIF Saket)
 163B, Ground Floor, Commons, DIF Avenue,
 Saket,
 New Delhi 110017, Delhi-07, IN
 Tel : 8285980175
 Email : tbc4@beer.cafe

Sales Invoice No SDWSI2403529
Sales Invoice Date 03-Jul-2024
Status Posted
Cust Ref No : SO2407000160
Sales Order 02-Jul-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

The Beer Cafe (DIF Saket)
 BTB Marketing Pvt. Ltd. (DIF Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, DIF Avenue Saket,
 New Delhi 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9756947199
 Email : tbc4@beer.cafe

GSTIN NO: 07AADCB0331P1ZR
PAN NO :

Contact Person: Pushkar Raj Sar

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 Pineapple 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
	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9995	749.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,560.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			14.00					10,884.99

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



GST12% ₹ 418.39
GST18% ₹ 259.32
GST 28% + CESS 12% ₹ 1,508.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 10,885.00
Net To Pay ₹ 10,885

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,771.42	14.00%	528.00	14.00%	528.00	12.00%	452.57	1,508.57
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	8,698.72		866.86		866.86		452.57	2,186.28

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

