

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

Telephone : 9811313288
 Website : www.supplyport.in
 GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218661
 IFSC : HDFC00069575

Original

Tax Invoice

SDWSI2403594

The Beer Cafe (Logix Mall)
 BTB Marketing Pvt Ltd (Noida Tbc 41)
 05, Second Floor, Logix City Centre Mall, Sector-32, Noida
 (UP)
 Noida - 201301, Uttar Pradesh-09, India
 State Uttar Pradesh 09
 Tel : 9654158744
 Email : tbc41@beer.cafe

Ship To
 The Beer Cafe, (Logix Mall)
 05, Second Floor, Logix City Centre Mall,
 Sector-32
 Noida - 201301, Uttar Pradesh-09, IN
 Tel : 9654158744
 Email : tbc41@beer.cafe

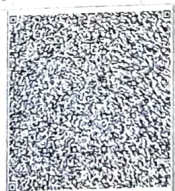
Sales Invoice No : SDWSI2403594
 Sales Invoice Date : 05-Jul-2024
 Status : Posted
 Cust Ref No : SD2407000307
 Sales Order : 04-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Aug-2024

GSTIN NO:09AADCB0331P1ZN
 PAN NO :
 Contact Person :Guru

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,559.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2650	40	789.9990	1,580.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2650	40	789.9990	789.99	
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	771.4280	40	1079.9992	4,319.99	
9	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2680	18	279.9998	560.00	
10	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								18.00	15,409.98

Handwritten signature and date:
 08/07/2024
 9643604266

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



GST12% ₹ 692.68
 GST 28% + CESS 12% ₹ 2,061.42
 GST18% ₹ 263.90

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED NINE AND NINETY NINE ONLY **Grand Total :** ₹ 15,409.99
Net To Pay ₹ 15,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	474.58	18.00%	85.42	%		85.42
22011020	991.52	18.00%	178.47	%		178.47
22021010	4,778.56	28.00%	1,338.00	12.00%		1,911.42
22029020	5,772.33	12.00%	692.68	%		692.68
Total	12,391.99		2,399.57		648.43	3,017.99

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)