

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403749

The Beer Cafe (Gk 2)
BTB Marketing Pvt. Ltd. (Gk 2 Toc 22)
First Floor, M-4, M Block Market, Greater Kailash Part-2
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 7255079520

Ship To
The Beer Cafe, (Gk-2)
First Floor M-4, M Block Market, Gk-2,
New Delhi, 110048, Delhi-07, IN
Tel : 7255079520

Sales Invoice No : SDWSI2403749
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No : SO2407000513
Sales Order : 08-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2850	18	279.9998	280.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5050	18	389.9994	390.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
7	Monin Grenadine Syrup 1Ltr	21069082	2.000	Bottles	782.7200	18	900.0096	1,800.02
Total								7,400.01

THE BEER CAFE
M-4, 1st Floor Gk-2,
M Block Market,
New Delhi-110048

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



GST18% ₹ 376.78
GST 28% + CESS 12% ₹ 677.14
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND TWO ONLY **Grand Total : ₹ 7,400.02**
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069082	1,525.44	08.00%	137.29	08.00%	137.29	%		274.58
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,692.85	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.14
22029020	2,285.72	06.00%	137.14	08.00%	137.14	%		274.29
Total	6,071.81		562.54		562.54		203.14	1,328.21

Executive :Arvin Sharma

REMARKS :

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