

SMS 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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403885

The Beer Cafe (Promenade Mall)

BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9971190129
Email : tbc24@beer.cafe

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Vipin

Ship To

The Beer Cafe (Promenade Mall)
309, 2nd Floor, DLF Promenade, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9971190129
Email : tbc24@beer.cafe

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403885
12-Jul-2024
Posted
SO2407000769
11-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
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	2.000	Case	237.2880	18	279.9998	560.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								15.00	12,615.00

THE BEER CAFÉ
UNIT OF M/S BTB MARKETING PVT LTD
309, 2ND FLOOR, DLF PROMENANDE
VASANT KUNJ, NEW DELHI, 110070

Shiv
12/07/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 207.46
GST 28% + CESS 12% ₹ 1,734.28
GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FIFTEEN AND TWO ONLY

Grand Total : ₹ 12,615.02
Net To Pay ₹ 12,615

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	4,335.71	14.00%	607.00	14.00%	607.00	12.00%	520.29	1,734.28
22029020	4,829.48	06.00%	277.77	06.00%	277.77	%		555.54
Total	10,117.74		988.50		988.50		520.29	2,497.27

Executive :Arvin Sharma

REMARKS :

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