

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403971

The Beer Cafe (Aerocity)
 BTB Marketing Pvt. Ltd (Aerocity Tbc 42)
 Gf-02, Ground Floor, Worldmark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9999787374

Ship To
 The Beer Cafe, (Aerocity)
 GF-02, Ground Floor, World Mark - 2,
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 9999787374

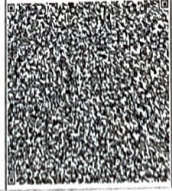
Sales Invoice No SDWSI2403971
Sales Invoice Date 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000921
Sales Order 13-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Lalit Joshi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 564.2850 | 40 | 789.9990 | 3,160.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 564.2850 | 40 | 789.9990 | 1,580.00 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 330.5080 | 18 | 389.9994 | 1,950.00 |
| 4 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 |
| 5 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 6 | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case | 1116.0800 | 12 | 1250.0096 | 1,250.01 |
| 7 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 8 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 9 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7140 | 40 | 749.9996 | 749.99 |
| 10 | Vedica Mineral Water 500ml Pk20 | 22011010 | 4.000 | Case | 237.2880 | 18 | 279.9998 | 1,120.00 |
| 11 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 771.4280 | 40 | 1079.9992 | 4,319.99 |
| Total | | | 26.00 | | | | | 20,129.99 |

Handwritten:
 8810536834

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



GST 28% + CESS 12% ₹ 3,420.00
GST18% ₹ 468.30
GST12% ₹ 545.36

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED THIRTY ONLY

Grand Total : ₹ 20,130.00
Net To Pay ₹ 20,130

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010 | 949.15 | 09.00% | 85.42 | 09.00% | 85.42 | % | | 170.85 |
| 22011020 | 1,652.54 | 09.00% | 148.73 | 09.00% | 148.73 | % | | 297.46 |
| 22021010 | 8,549.99 | 14.00% | 1,197.00 | 14.00% | 1,197.00 | 12.00% | 1,026.00 | 3,420.00 |
| 22029020 | 4,544.66 | 06.00% | 272.68 | 06.00% | 272.68 | % | | 545.36 |
| Total | 16,696.34 | | 1,703.83 | | 1,703.83 | | 1,026.00 | 4,433.67 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)