

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

Tax Invoice

SDWSI2404053

Original

The Beer Cafe (Jasola)
BTB Marketing Pvt Ltd (Jasola)
2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola
Apollo Metro station,
New Delhi, 110076, Delhi-07, India
State Delhi-07
Tel : 8285158448

Ship To
The Beer Cafe (Jasola)
2nd Floor, Pacific Mall Jasola Mathura road,
Near Jasola Apollo Metro station,
New Delhi, 110076, Delhi-07, IN
Tel : 8285158448

Sales Invoice No SDWSI2404053
Sales Invoice Date 17-Jul-2024
Status : Posted
Cust Ref No : SO2407001100
Sales Order 17-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 :Shantanu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
7	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								13.00	10,135.00

THE BEER CAFE
A Unit of BTB Marketing Pvt. Ltd.
Second Floor Jasola Appolo
Pacific Mall Jasola N.D.-44
17/07/2024
Rouf

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,294.28
GST12% ₹ 418.39
GST18% ₹ 259.32

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 10,135.01
Net To Pay ₹ 10,135

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	3,235.71	14.00%	453.00	14.00%	453.00	12.00%	388.29	1,294.28
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	8,163.01		791.86		791.86		388.29	1,971.99

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)