

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

SDWSI2404192

The Beer Cafe (Nehru Place)
 BTB Marketing Pvt. Ltd (Nehru Place Tbc 16)
 S-4/5, TDI Epicuria, Nehru Place Metro Station,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9871899035
 Email : tbc16@beer.cafe

Ship To
 The Beer Cafe, (Nehru Place)
 S 4/5 TDI Epicuria, Nehru Place Metro
 Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 9871899035
 Email : tbc16@beer.cafe

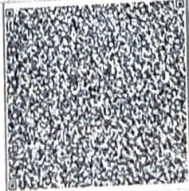
Sales Invoice No : SDWSI2404192
 Sales Invoice Date : 20-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001296
 Sales Order : 19-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Pankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0330	18	379.9989	760.00	
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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								05.00	4,400.00

THE BEER CAFE'S
 4/5 TDI Epicuria Nehru Place
 Metro Station New Delhi 110019
 20/7/24

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



GST18% ₹ 115.93
 GST12% ₹ 274.29
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND ONE ONLY Grand Total : ₹ 4,400.01
 Net To Pay ₹ 4,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	3,701.22		303.11		303.11		92.57	698.79

Executive :Arvin Sharma
 REMARKS :

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