

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

SDWSI2404267

The Beer Cafe (Gk 2)

BTB Marketing Pvt Ltd (Gk 2 Tbc 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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

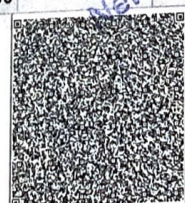
SDWSI2404267  
23-Jul-2024  
Posted  
SO2407001530  
23-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AADCB0331P1ZR  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
Total								02.00	1,470.00

THE BEER CAFE  
M-4, M Block Market,  
New Delhi-110048

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



GST 28% + CESS 12%  
GST18%

₹ 308.57  
₹ 59.49

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY ONLY

Grand Total : ₹ 1,470.00  
Net To Pay ₹ 1,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	12.00%	92.57	59.49
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	1,101.94		137.75		137.75		185.14	368.06

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )