

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 1285, Phase No 1183
Pocket 1, 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

SDWSI2404653

Sales Invoice No : SDWSI2404653
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000103
Sales Order : 02-Aug-2024
Ref Doc Date :
Eway Bill No : Faridabad, Haryana-06
Place of Supply : 02-Sep-2024
Due Date :

The Beer Cafe (Faridabad)
BTB Marketing Pvt. Ltd.(FBD)
CO No-143, First & Second Floor, Omax Would Street House,
Sector 79,
Faridabad, 121002, Haryana-06, India
State : Haryana-06
Tel : 9873709001

Ship To
The Beer Cafe (Faridabad)
CO No-143, First & Second Floor, Omax
Would Street House, Sector 79,
Faridabad, 121002, Haryana-06, IN
Tel : 9873709001

GSTIN NO:06AADCB0331P1ZT
PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99	
3	Real Orange 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	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
7	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00	
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00	
10	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
Total								22.00	18,555.00

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST12% ₹ 829.82
GST 28% + CESS 12% ₹ 2,482.86
GST18% ₹ 323.39

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 18,555.00
Net To Pay ₹ 18,555

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	1,322.03	18.00%	237.97	%		237.97
22021010	6,207.14	28.00%	1,738.00	%		2,482.86
22029020	8,915.15	12.00%	829.82	%	744.86	829.82
Total	14,918.93		2,891.21		744.86	3,636.07

Executive : Arvin Sharma
A UNIT OF BTB MARKETING PRIVATE LIMITED
CO NO-143, FIRST & SECOND FLOOR,
OMAX WORLD STREET, SECTOR 79,
FARIDABAD, HARYANA - 121002

REMARKS :

Navneet

For SMS SUPPLY PORT PVT. LTD.

