

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404659

The Beer Cafe (Janpath)
BTB Marketing Pvt. Ltd. (Janpath Tbc 03)
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught
Place
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 9717831108

Ship To
The Beer Cafe (Janpath)
Scindia House, No. 1/2, Janpath Rd, Atul
Grove Road, Janpath, Connaught Place
New Delhi , 110001 , Delhi-07 , IN
Tel : 9899605883

Sales Invoice No : SDWSI2404659
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000104
Sales Order : 02-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
3	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01	
Total								07.00	4,930.00

The Beer Café
1/2, Scindia House
Janpath, Connaught Place
New Delhi-110001

Arvin

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



GST18% ₹ 231.86
GST 28% + CESS 12% ₹ 617.14
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 4,930.01
Net To Pay ₹ 4,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.13	09.00%	115.93	09.00%	115.93			231.86
22021010	1,542.86	14.00%	216.00	14.00%	216.00			617.14
22029020	1,116.08	06.00%	66.96	06.00%	66.96		185.14	133.93
Total	3,947.07		398.89		398.89		185.14	982.93

Executive :Arvin Sharma

REMARKS :

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