

SMS SUPPLY PORT PVT. LTD.

(SDWP) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404660

The Beer Cafe (Sec-62)
BTB Marketing Pvt. Ltd.
Plot no 2, Block -B, Sector -62 Gautam Buddha Nagar
Noida, 201309, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9899605883

Ship To
The Beer Cafe (Sec-62)
Plot no 2, Block -B, Sector -62 Gautam
Buddha Nagar
Noida, 201309, Uttar Pradesh-09, IN
Tel : 9899605883

Sales Invoice No : SDWSI2404660
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000194
Sales Order : 03-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Sep-2024

GSTIN NO:09AADCB0331P1ZN
PAN NO :

Contact Person : Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
12	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			19.00					15,149.97

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

GST18% ₹ 311.19
GST 28% + CESS 12% ₹ 2,264.28
GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED FOURTY NINE AND NINETY NINE ONLY **₹ 15,149.99**
Net To Pay **₹ 15,150**

B.T.B. MARKETING PVT. LTD.
THE BEER CAFE

Executive : Vikas Khanduri
DINGE SECTOR - 62

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	711.86	18.00%	128.13	%		128.13
22011020	1,016.95	18.00%	183.05	%		183.05
22021010	5,285.70	28.00%	1,480.00	12.00%	634.28	2,114.28
22029020	4,629.48	12.00%	555.54	%		555.54
Total	12,018.99		2,451.72		679.28	3,131.00

REMARKS :

04/08/2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)