

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Tax Invoice

SDWSI2404705

The Beer Cafe (Aerocity)
 BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)
 GF-02, Ground Floor, Worldmark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9999787374

Ship To
 The Beer Cafe. (Aerocity)
 GF-02, Ground Floor, World Mark - 2,
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9999787374

Sales Invoice No : SDWSI2404705
 Sales Invoice Date : 03-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000127
 Sales Order : 02-Aug-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 15-Sep-2024
 Due Date :

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5080	18	389.9994	1,950.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
7	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	237.2880	18	279.9998	1,680.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
Total								14,099.98

TBC 42
 Received By [Signature]
 Date : 03/08/2024

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

GST 28% + CESS 12% ₹ 2,268.56
 GST18% ₹ 563.73
 GST12% ₹ 271.07

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 14,099.99
 Net To Pay ₹ 14,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.14	%		256.27
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,871.41	14.00%	794.00	14.00%	794.00	680.57		2,268.56
22029020	2,258.94	08.00%	135.54	08.00%	135.54	%		271.07
Total	11,006.62		1,206.41		1,206.41	680.57		3,093.36

Executive :Arvin Sharma
 REMARKS :

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