

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

SDWSI2404916

The Beer cafe (Punjabi bagh)
 BTB Marketing Pvt. Ltd. (Punjabi Bagh Tbc 2)
 13.NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 7988937035

Ship To
 The Beer cafe (Punjabi bagh)
 13.NWA, 1st Floor, Punjabi Bagh Extension,
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 7988937035

Sales Invoice No SDWSI2404916
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000582
Sales Order Ref Doc Date : 08-Aug-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 15-Sep-2024

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 3 | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case | 1116.0800 | 12 | 1250.0096 | 1,250.01 |
| 4 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0330 | 18 | 379.9989 | 780.00 |
| 5 | Vedica Mineral Water 500ml Pk20 | 22011010 | 4.000 | Case | 237.2880 | 18 | 279.9998 | 1,120.00 |
| 6 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 |
| 7 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 |
| Total | | | 11.00 | | | | | 7,560.00 |

BTB MARKETING PVT. LTD.
THE BEER CAFE
PUNJABI BAGH TBC-2
 09/08/24

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



GST12% ₹ 408.22
GST18% ₹ 286.78
GST 28% + CESS 12% ₹ 534.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY **Grand Total :** ₹ 7,560.01
Net To Pay ₹ 7,560

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 949.15 | 09.00% | 85.42 | 09.00% | 85.42 | % | | 170.85 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 1,335.71 | 14.00% | 187.00 | 14.00% | 187.00 | 12.00% | 160.29 | 534.28 |
| 22029020 | 3,401.80 | 06.00% | 204.11 | 06.00% | 204.11 | % | | 408.22 |
| Total | 6,330.73 | | 534.60 | | 534.60 | | 160.29 | 1,229.28 |

Executive : Arvin Sharma
REMARKS :

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