

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404925

The Beer Cafe (Rohini)

BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)
122, First Floor, Unity One Mall, Rohini West Metro Station,
New Delhi , 110085 , Delhi-07 , India
State : Delhi-07
Tel : 9953179975
Email : tbc39@beer.cafe

Ship To

The Beer Cafe, (Rohini)
122, First Floor, Unity One, Rohini (West)
Metro Station
New Delhi , 110085 , Delhi-07 , IN
Tel : 9953179975
Email : tbc39@beer.cafe

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404925
09-Aug-2024
Posted
SO2408000618
09-Aug-2024
New Delhi , Delhi-07
15-Sep-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Manish Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0330	18	379.9989	2,280.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
11	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			21.00					15,944.96

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



GST 28% + CESS 12%
GST18%
GST12%

₹ 1,817.14
₹ 475.93
₹ 692.68

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FORTY FOUR AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 15,944.99
₹ 15,945

BTB MARKETING PVT. LTD.
THE BEER CAFE
ROHINI TBC-39

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,542.85	14.00%	636.00	14.00%	636.00	12.00%	545.14	1,817.14
22029020	5,772.33	06.00%	346.34	06.00%	346.34	%		692.68
Total	12,959.24		1,220.31		1,220.31		545.14	2,985.76

Executive :Arvin Sharma

REMARKS :

09/08/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)