

SMS SUPPLY PORT PVT. LTD.

SDWY) Plot No 126E, Khasra No 1183

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

SDWSI2404926

The Beer Cafe (Gk 2)

BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)
First Floor, M-4, M Block Market, Greater Kailash Part-2
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9871068279
Email : Tbc22@beer.cafe

Ship To

The Beer Cafe, (Gk-2)
First Floor M-4, M Block Market, Gk-2,
New Delhi, 110048, Delhi-07, IN
Tel : 9871068279
Email : Tbc22@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 :

SDWSI2404926
09-Aug-2024
Posted
SO2408000592
08-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
Total								04.00	2,539.99

THE BEER CAFÉ
M-4, 1st Floor GK-2,
M-Block Market,
New Delhi-110048

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



GST18% ₹ 102.20
GST 28% + CESS 12% ₹ 534.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 2,540.00
Net To Pay ₹ 2,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
Total	1,903.51		238.11		238.11		160.29	636.48

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)