

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405369

The Beer Cafe (Janpath)
 BTB Marketing Pvt. Ltd. (Janpath Tbc 03)
 D-2, First Floor, D-Block Inner Circle, Janpath, Connaught
 Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9717831108

Ship To
 The Beer Cafe (Janpath)
 Scindia House, No. 1/2, Janpath Rd, Atul
 Grove Road, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899605883

Sales Invoice No : SDWSI2405369
 Sales Invoice Date : 20-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001376
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

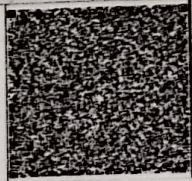
GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person :Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0330	18	379.9989	760.00	
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
Total								07.00	3,689.99

Paicer
20/8/2024

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



GST 28% + CESS 12% ₹ 677.14
 GST18% ₹ 201.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY ONLY **Grand Total : ₹ 3,690.00**
Net To Pay ₹ 3,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,692.85	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.14
Total	2,811.50		337.68		337.68			878.49

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)