

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405411

Original

The Beer Cafe (Janakpuri)

BTB Marketing Pvt Ltd (Janakpuri Tbc 25)
 206, Second Floor, Unity One Mall, Janakpuri West,
 New Delhi, 110058, Delhi-07, India
 State Delhi-07
 Tel 8699574282
 Email tbc25@beer.cafe

Ship To

The Beer Cafe, (Janakpuri)
 206, Second Floor, Unity One Mall,
 Janakpuri
 New Delhi, 110058, Delhi-07, IN
 Tel : 9958454742
 Email tbc25@beer.cafe

Sales Invoice No
 Sales Invoice Date

SDWSI2405411
 21-Aug-2024
 Posted

Status :

Cust Ref No :
 Sales Order

SO2408001447
 21-Aug-2024

Ref Doc Date

Eway Bill No :
 Place of Supply
 Due Date :

New Delhi, Delhi-07
 15-Sep-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total								3,949.98

THE BEER CAFE
 206, SECOND FLOOR, UNITY ONE MALL
 JANAKPURI WEST, NEW DELHI-110058

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



GST18% ₹ 128.13
 GST12% ₹ 137.14
 GST 28% + CESS 12% ₹ 522.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOURTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,949.99
 Net To Pay ₹ 3,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22021010	1,307.14	14.00%	183.00	14.00%	183.00	12.00%	156.86	522.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	3,161.86		315.64				156.86	788.13

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)