

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 : 07ABICS4630M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405857

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

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

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

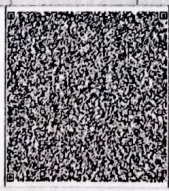
Sales Invoice No SDWSI2405857
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order 802409000121
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
8	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
Total			13.00					10,195.00

THE BEER CAFE
 UNIT OF SMS BTB MARKETING PVT LTD
 309 2ND FLOOR, DLF PROMENADE
 VASANT KUNJ, NEW DELHI - 110070

Shiv
 02/09/2024

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



GST18% ₹ 268.48
GST 28% + CESS 12% ₹ 1,294.28
GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY FIVE AND ONE ONLY **Grand Total :** ₹ 10,195.01
Net To Pay ₹ 10,195

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,235.71	14.00%	453.00	14.00%	453.00	12.00%	388.29	1,294.28
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	8,213.86		796.44		796.44		388.29	1,981.14

Executive :Arvin Sharma

REMARKS :

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