

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405900

The Beer cafe (Punjabi bagh)
 BTB Marketing Pvt. Ltd.(Punjabi Bagh Tbc 2)
 13.NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 7988937035

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

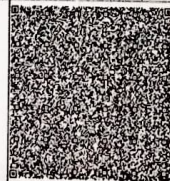
Ship To
 The Beer cafe (Punjabi bagh)
 13.NWA, 1st Floor, Punjabi Bagh Extension,
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 7988937035

Sales Invoice No SDWSI2405900
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000091
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 Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			07.00					4,879.98

BTB MARKETING PVT. LTD.
THE BEER CAFE
PUNJABI BAGH TBC-2
 02-09-24

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



GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 1,068.57

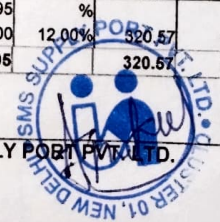
GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 4,879.99
Net To Pay ₹ 4,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,671.42	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
Total	3,637.52		460.95		460.95		320.57	1,242.47

Executive :Arvin Sharma

REMARKS :

For **SMS SUPPLY PORT PVT.LTD.**



(Authorized Signatory)