

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405903

Original

Bira 91 Taproom (Tilak Nagar)
BTB Marketing Pvt. Ltd. (Tilak Nagar)
Shop No. TF-2A, Third Floor, Pacific Mall, Najafgarh Road,
Khayala,
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8979802668

Ship To
Bira 91 Taproom (Tilak Nagar)
Shop No. TF-2A, Third Floor, Pacific Mall,
Najafgarh Road, Khayala,
New Delhi, 110018, Delhi-07, IN
Tel : 8979802668

Sales Invoice No SDWSI2405903
Sales Invoice Date 02-Sep-2024
Status Posted
Cust Ref No : SO2409000090
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

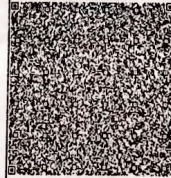
GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Balwant Singh Samant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0000	40	2450.0000	7,350.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
6	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00	
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
10	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99	
Total								24.00	23,455.00

BIRA 91 TAPROOM
Shop No. TF-2A, Third Floor,
Pacific Mall, Najafgarh Road,
Khayala, South West
Delhi, Delhi-110018

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,928.57
GST18% ₹ 494.24
GST12% ₹ 692.68

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 23,455.00
Net To Pay ₹ 23,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	4,571.43	14.00%	640.00	14.00%	640.00	12.00%	548.57	1,828.57
22029020	5,772.32	06.00%	346.34	06.00%	346.34	%		692.68
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	690.00	2,100.00
Total	18,339.51		1,968.46		1,968.46		1,178.57	5,115.48

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)