

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405925

Sales Invoice No : SDWSI2405925
 Sales Invoice Date : 03-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000209
 Sales Order : 02-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

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

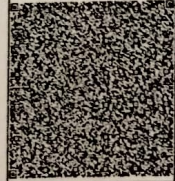
Ship To
 The Beer cafe (Punjabi bagh)
 13.NWA, 1st Floor, Punjabi Bagh Extension,
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 7988937035

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

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	3.000	Case	771.4280	40	1079.9992	3,239.99	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
Total								09.00	6,749.98

Make SR

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



GST18% ₹ 173.90
 GST 28% + CESS 12% ₹ 1,602.85

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 6,749.98**
Net To Pay ₹ 6,750

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	4,007.13	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.85
Total	4,973.23		647.95		647.95		480.86	1,776.75

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)