

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

Tax Invoice

SDWSI2400592

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

Sales Invoice No : SDWSI2400592
 Sales Invoice Date : 19-Apr-2024
 Status : Posted
 Cust Ref No : The Beer cafe (Punjabi bagh)
 Sales Order : SO2404001064
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

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	2.000	Case	322.0330	18	379.9989	760.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			07.00					3,939.98

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



GST18% ₹ 201.36
 GST 28% + CESS 12% ₹ 748.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOURTY ONLY
 Grand Total : ₹ 3,940.00
 Net To Pay ₹ 3,940

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

Signature

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	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
Total	2,990.07		362.68		362.68		224.57	949.92



Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)