

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2406093

The Beer Cafe Biggle (CP)
 BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
 D-2, First Floor, D-Block Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9871899035
 Email : tbc12@beer.cafe

Ship To
 The Beer cafe ' Biggle, (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9871899035
 Email : tbc12@beer.cafe

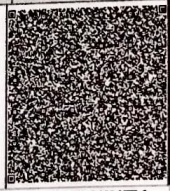
Sales Invoice No SDWSI2406093
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000518
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Pankit Rana

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| | | | | | 322.0330 | 18 | 379.9989 | 1,519.99 |
| 1 | Catch Soda 500ml Pk24 | 22011020 | 4.000 | Case | | | | 789.99 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 1,280.00 |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 560.00 |
| 4 | Medica Mineral Water 500ml Pk20 | 22011010 | 2.000 | Case | 237.2880 | 18 | 279.9998 | 2,560.00 |
| 5 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 789.99 |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 2,160.00 |
| 7 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | |
| Total | | | 13.00 | | | | | 9,659.97 |

BTB MARKETING PVT. LTD.
THE BEER CAFE
D2, C.P.
 07/09/24

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



GST18% ₹ 317.29
GST 28% + CESS 12% ₹ 1,068.57
GST12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FIFTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 9,659.98
Net To Pay ₹ 9,660

| 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 | 1,288.13 | 09.00% | 115.93 | 09.00% | 115.93 | % | | 231.86 |
| 22021010 | 2,671.42 | 14.00% | 374.00 | 14.00% | 374.00 | 12.00% | 320.57 | 1,068.57 |
| 22029020 | 3,428.57 | 06.00% | 205.71 | 06.00% | 205.71 | % | | 411.43 |
| Total | 7,862.70 | | 738.35 | | 738.35 | | 320.57 | 1,797.28 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)