

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

SDWSI2406149

The Beer Cafe (Rohini)
 BTB Marketing Pvt. Ltd. (Unity One Mall Tbc 39)
 122, First Floor, Unity One Mall, Rohini West Metro Station,
 New Delhi, 110085, Delhi-07, India
 State : Delhi-07
 Tel : 9953179975
 Email : tbc39@beer.cafe

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Manish Mishra

Ship To
 The Beer Cafe, (Rohini)
 122, First Floor, Unity One, Rohini (West)
 Metro Station
 New Delhi, 110085, Delhi-07, IN
 Tel : 9953179975
 Email : tbc39@beer.cafe

Sales Invoice No SDWSI2406149
Sales Invoice Date 08-Sep-2024
Status : Posted
Cust Ref No : SQ2409000607
Sales Order 07-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

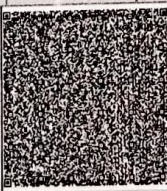
8851227299

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
9	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01	
10	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99	
Total								17.00	12,504.98

BTB MARKETING PVT. LTD.
THE BEER CAFE
ROHINI TBC-39

Ind, 08/09/2024

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



GST 28% + CESS 12% ₹ 1,425.71
GST18% ₹ 360.00
GST12% ₹ 552.32

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIVE ONLY **Grand Total :** ₹ 12,505.00
Net To Pay ₹ 12,505

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	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	3,564.28	14.00%	499.00	14.00%	499.00	12.00%	427.71	1,425.71
22029020	4,602.70	06.00%	276.16	06.00%	276.16	%		552.32
Total	10,166.97		955.16		955.16		427.71	2,338.02

Executive :Arvin Sharma

REMARKS :

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

