

**S SUPPLY PORT PVT. LTD.**

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2406151**

**The Beer Cafe (Aerocity)**

BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)  
Gf-02, Ground Floor, Worldmark-2, Aerocity,  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9999787374

**Ship To**

The Beer Cafe, (Aerocity)  
GF-02, Ground Floor, World Mark - 2,  
Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 9999787374

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406151  
08-Sep-2024  
Posted  
SO2409000619  
07-Sep-2024  
New Delhi, Delhi-07  
15-Oct-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

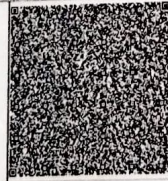
Contact Person :Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							789.9990	3,160.00	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40		1,950.00	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5080	18	389.9994	1,280.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,345.01	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,280.00	
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,250.01	
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,680.00	
7	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	237.2880	18	279.9998	3,239.99	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	1,080.00	
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	4,739.99	
10	Sprite Pet 750ml Pk24	22021010	6.000	Case	564.2850	40	789.9990	1,500.00	
11	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996		
<b>Total</b>								<b>31.00</b>	<b>22,505.00</b>

2 Cash Received

TBC 42  
Received By Ravi Shukla  
Date : 8/09/2024

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



GST 28% + CESS 12% ₹ 3,920.00  
GST18% ₹ 553.73  
GST12% ₹ 552.32

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED FIVE AND ONE ONLY  
Grand Total : ₹ 22,505.01  
Net To Pay ₹ 22,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.14	%		256.27
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	9,799.99	14.00%	1,372.00	14.00%	1,372.00	12.00%	1,176.00	3,920.00
22029020	4,602.70	06.00%	276.16	06.00%	276.16	%		552.32
<b>Total</b>	<b>17,478.96</b>		<b>1,926.03</b>		<b>1,926.03</b>		<b>1,176.00</b>	<b>5,026.05</b>

Executive :Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

