

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 : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

(4)

Original

Tax Invoice

SDWSI2406477

The Beer Cafe (Gulshan Mall)
 BTB Marketing Pvt. Ltd (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot no- C-3, E-1,
 Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8178095552

Ship To
 The Beer Cafe (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot
 no- C-3, E-1, Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 8178095552

Sales Invoice No SDWSI2406477
Sales Invoice Date 17-Sep-2024
Status : Posted
Cust Ref No : SO2409001191
Sales Order 16-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2024

GSTIN NO: 09AADC0331P1ZN
PAN NO :
Contact Person : Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			10.00					7,514.99

B.T.B. MARKETING PVT. LTD.
 THE BEER CAFE
 Gulshan One 29, Noida

Signature
 18/9/24
 9026743245

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

GST12% ₹ 274.29
GST18% ₹ 225.76
GST 28% + CESS 12% ₹ 992.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTEEN AND ONE ONLY **Grand Total :** ₹ 7,515.01
Net To Pay ₹ 7,515

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	237.29	18.00%	42.71	%		42.71
22011020	1,016.95	18.00%	183.05	%		183.05
22021010	2,107.14	28.00%	590.00	12.00%	252.86	842.86
22029020	2,285.72	12.00%	274.29	%		274.29
Total	6,022.10		1,195.05		297.86	1,492.91

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)