

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

8920208527

Tax Invoice

SDWSI2406479

Original

The Beer Cafe (Jasola)

BTB Marketing Pvt. Ltd (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola
 Apollo Metro station,
 New Delhi, 110076, Delhi-07, India
 State : Delhi-07
 Tel : 8285158448

Ship To

The Beer Cafe (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road,
 Near Jasola Apollo Metro station,
 New Delhi, 110076, Delhi-07, IN
 Tel : 8285158448

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

SDWSI2406479
 17-Sep-2024
 Posted
 SO2409001130
 16-Sep-2024
 New Delhi, Delhi-07
 15-Oct-2024

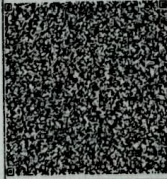
GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person :Shantanu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								12.00	8,389.99

Point
 17/09/2024
 8920208527

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



GST 28% + CESS 12% ₹ 1,911.43
 GST18% ₹ 259.32

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED NINETY ONLY

Grand Total : ₹ 8,390.00
 Net To Pay ₹ 8,390

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,778.57	14.00%	669.00	14.00%	669.00	12.00%	573.43	1,911.43
Total	6,219.25		798.66		798.66		573.43	2,170.75

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)