

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

Original

**Tax Invoice**

**SDWSI2406485**

**The Beer Cafe (FBD-Sec 35)**  
 The Beer Cafe (FBD-Sec 35)  
 Shop No-S 01, Second Floor, Sector-35, Crown Interior Mall  
 Faridabad, 121012, Haryana-06, India  
 State : Haryana-06  
 Tel : 9873709001

GSTIN NO:06AADCB0331P1ZT  
 PAN NO :  
 Contact Person : Akash

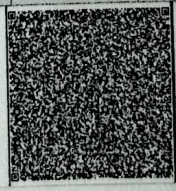
**Ship To**  
 The Beer Cafe (FBD-Sec 35)  
 Shop No-S 01, Second Floor, Sector-35,  
 Crown Interior Mall  
 Faridabad, 121012, Haryana-06, IN  
 Tel : 9873709001

Sales Invoice No : SDWSI2406485  
 Sales Invoice Date : 17-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001085  
 Sales Order : 15-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 15-Oct-2024

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	3.000	Case	564.2850	40	789.9990	2,370.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5080	18	389.9994	1,950.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
9	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
<b>Total</b>			<b>19.00</b>					<b>12,999.98</b>

*Date - 17.09-2024*  
*Time - 2:41*  
*Munshad*  
*9299970032*

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



GST 28% + CESS 12% ₹ 2,185.72  
 GST18% ₹ 425.59  
 GST12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONLY**

Grand Total : ₹ 13,000.00  
 Net To Pay ₹ 13,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	711.86	18.00%	128.13	%		128.13
22011020	1,652.54	18.00%	297.46	%		297.46
22021010	5,464.29	28.00%	1,530.00	12.00%	655.71	2,185.72
22029020	2,285.72	12.00%	274.29	%		274.29
<b>Total</b>	<b>10,114.41</b>		<b>2,229.88</b>		<b>655.71</b>	<b>2,885.60</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

