

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

SDWSI2406588

The Beer Cafe Biggie (CP)

BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
 D-2, First Floor, D-Block Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9871899035
 Email : tbc12@beer.cafe

Ship To

The Beer cafe Biggie, (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9871899035
 Email : tbc12@beer.cafe

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

SDWSI2406588
19-Sep-2024
Posted
SO2409001328
19-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pankit Rana

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| | | | | | 322.0330 | 18 | 379.9989 | 1,519.99 |
| 1 | Catch Soda 500ml Pk24 | 22011020 | 4.000 | Case | | | | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7140 | 40 | 749.9996 | 749.99 |
| 3 | Schwepes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 |
| | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2850 | 40 | 789.9990 | 789.99 |
| 5 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,560.00 |
| 6 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 771.4280 | 40 | 1079.9992 | 1,080.00 |
| 7 | Real Mixed Fruit 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 |
| Total | | | 12.00 | | | | | 10,404.98 |

BTB MARKETING PVT. LTD.
THE BEER CAFE
D2, C.P.
 19/09/24

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



GST18% ₹ 231.86
GST 28% + CESS 12% ₹ 1,057.14
GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 10,404.99
Net To Pay ₹ 10,405

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,288.13 | 09.00% | 115.93 | 09.00% | 115.93 | % | | 231.86 |
| 22021010 | 2,642.85 | 14.00% | 370.00 | 14.00% | 370.00 | 12.00% | 317.14 | 1,057.14 |
| 22029020 | 4,629.47 | 06.00% | 277.77 | 06.00% | 277.77 | % | | 555.54 |
| Total | 8,560.45 | | 763.70 | | 763.70 | | 317.14 | 1,844.54 |

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)