

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406707

Original

The Beer Cafe (Nehru Place)
BTB Marketing Pvt. Ltd. (Nehru Place Tbc 16)
S-4/5, TDI Epicuria, Nehru Place Metro Station,
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 9871899035
Email : tbc16@beer.cafe

Ship To
The Beer Cafe, (Nehru Place)
S 4/5 TDI Epicuria, Nehru Place Metro
Station
New Delhi, 110019, Delhi-07, IN
Tel : 9871899035
Email : tbc16@beer.cafe

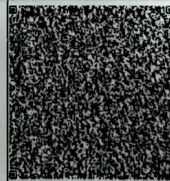
Sales Invoice No SDWSI2406707
Sales Invoice Date 23-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001613
Ref Doc Date : 23-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Pankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			05.00					2,599.99

THE BEER CAFE
4/5 TDI Epicuria Nehru
Metro Station New Delhi -110019
8/9/24

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



GST18% ₹ 231.86
GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 2,600.00
Net To Pay ₹ 2,600

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	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	2,059.56		223.93		223.93		92.57	540.43

Executive :Arvin Sharma
REMARKS :

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