

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

Tax Invoice

SDWSI2400687

Original

The Beer Cafe (Aerocity)
 BTB Marketing Pvt. Ltd (Aerocity Tbc 42)
 Gf-02, Ground Floor, Worldmark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9999787374

Ship To
 The Beer Cafe, (Aerocity)
 GF-02, Ground Floor, World Mark - 2,
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9999787374

Sales Invoice No SDWSI2400687
Sales Invoice Date 22-Apr-2024
Status Posted
Cust Ref No : The Beer Cafe (Aerocity)
Sales Order SO2404001258
Ref Doc Date : 21-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person : Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
Total			12.00					7,024.99

TBC 42
 Received BY: Handis
 Date: 22/04/24

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



GST18% ₹ 408.81
 GST 28% + CESS 12% ₹ 522.86
 GST12% ₹ 269.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 7,024.99
 Net To Pay ₹ 7,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	949.15	09.00%	85.42	09.00%	85.42	%		170.85
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	1,307.14	14.00%	183.00	14.00%	183.00	12.00%	156.86	522.86
22029020	2,245.54	06.00%	134.73	06.00%	134.73	%		269.46
Total	5,823.86		522.13				166.86	1,201.14

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)