

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

SDWSI2406888

Original

The Beer Cafe (Gk 2)

BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)
First Floor, M-4, M Block Market, Greater Kailash Part-2
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 9871068279
Email : Tbc22@beer.cafe

Ship To

The Beer Cafe, (Gk-2)
First Floor M-4, M Block Market, Gk-2,
New Delhi , 110048 , Delhi-07 , IN
Tel : 9871068279
Email : Tbc22@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 :

SDWSI2406888
27-Sep-2024
Posted
SO2409001925
27-Sep-2024
New Delhi , Delhi-07
15-Oct-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Pravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								03.00	2,550.00

THE BEER CAFÉ
M-4, Greater Kailash Part-2,
New Delhi-110048
md. Ansari

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



GST18% ₹ 59.49
GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 2,550.01
Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
Total	1,873.37		245.75		245.75		185.14	676.63

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)