SMS SUPPLY PORT PVT. LTD
(SDW) Plot No 128E Khasra No 1181
Pocket 5 Block B Rangpuri Ex
New Delhi 110037 Delhi-07 India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2407129

The Beer Cafe (Sec-42)
BTB Marketing Pvt. Ltd
Plot no 2 Block B Sector 42 Gautam Buddha Nagar
Noida 201309 Uttar Pradesh-09 India
State Uttar Pradesh-09
Tel [illegible]

Ship To
The Beer Cafe (Sec-42)
Plot no 2 Block B Sector 42 Gautam Buddha Nagar
Noida 201309 Uttar Pradesh-09 IN
Tel [illegible]

Sales Invoice No	SDWSI2407129
Sales Invoice Date	10-Oct-2024
Status	Posted
Cust Ref No	[illegible]
Sales Order	10-Oct-2024
Ref Doc Date	
Eway Bill No	
Place of Supply	Noida Uttar Pradesh-09
Due Date	14-Nov-2024

GSTIN NO 09AADCB0331P1ZN
PAN NO
Contact Person Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	238.9600	18	196.8966	[illegible]
2	Coca Cola Per 750ml Pk24	22021010	2.000	Case	594.2550	40	756.8661	[illegible]
3	Sprite Per 750ml Pk24	22021010	1.000	Case	594.2550	40	756.8661	756.86
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	[illegible]	40	1079.8662	[illegible]
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8571	12	1279.9998	[illegible]
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8571	12	1279.9998	[illegible]
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8571	12	1279.9998	[illegible]
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.8000	12	1345.0000	[illegible]
	Total		13.00					11,315.00

B.T.B. MARKETING PVT. LTD.
THE BEER CAFE
SINGE SECTOR - 62 03/10/2024

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

GST18%	₹ 244.17
GST 28% + CESS 12%	₹ 1,294.29
GST12%	₹ 555.54

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FIFTEEN AND ONE ONLY

Grand Total	₹ 11,315.00
Net To Pay	₹ 11,315

HSN	Taxable Amt	Rate	GST	Rate	CESS	Total GST
22011020	1,355.93	18.00%	244.17	%		244.17
22021010	1,296.71	28.00%	905.00	12.00%	388.29	1,294.29
22029020	4,625.48	12.00%	555.54	%		555.54
Total	8,221.12		1,706.69		388.29	2,093.99

Executive Vikas Khandun
REMARKS :

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

Packoner Print & Assome
RN [illegible]
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