

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 07ABICS4530M120
 Bank A/C No 50200069218891
 IFSC HDFC0009573

Telephone 9811313299
 Website www.supplyport.in

Original

Sales Invoice No SDWSI2407136
 Sales Invoice Date 03-Oct-2024
 Status Posted
 Cust Ref No SD0410000151
 Sales Order 02-Oct-2024
 Ref Doc Date
 Entry Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 14-Nov-2024

SDWSI2407136

Tax Invoice

The Beer Cafe (Janakpuri)
 BTB Marketing Pvt. Ltd. (Janakpur Tbc 25)
 206, Second Floor, Unity One Mall, Janakpur West
 New Delhi - 110058, Delhi-07, India
 State Delhi-07
 Tel 8699574262
 Email tbc25@beer.cafe

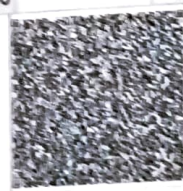
Ship To
 The Beer Cafe (Janakpuri)
 206, Second Floor, Unity One Mall
 Janakpur
 New Delhi - 110058, Delhi-07, IN
 Tel 9958454742
 Email tbc25@beer.cafe

GSTIN NO: 07AADCB0331P1ZR
 PAN NO :
 Contact Person Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	564.2850	40	799.9990	2,370.00	
2	Catch Club Soda 750ml Pk18	22011020	4 000	Case	338.9830	18	399.9998	1,600.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2 000	Case	1142.8570	12	1279.9998	2,560.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771.4280	40	1079.9982	2,160.00	
8	Sprite Pet 750ml Pk24	22021010	2 000	Case	564.2850	40	799.9990	1,580.00	
Total								16.00	14,175.01

Handwritten notes:
 7827458037
 DL12V5628

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



GST 28% + CESS 12% ₹ 1,745.72
 GST18% ₹ 244.07
 GST12% ₹ 692.66

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED SEVENTY FIVE AND ONE ONLY
 Net To Pay ₹ 14,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03			244.07
22021010	4,364.29	14.00%	611.00	14.00%	611.00	12.00%	523.71	1,745.72
22029020	5,772.33	06.00%	346.34	06.00%	346.34			692.68
Total	11,492.55		1,079.37		1,079.37		623.71	2,682.47

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

