

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

Original

Tax Invoice

SDWSI2407164

The Beer Cafe (SDA)
 The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9654793108
 Email tbc10@beer.cafe

Ship To
 The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel 9817778090
 Email tbc10@beer.cafe

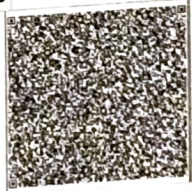
Sales Invoice No SDWSI2407164
Sales Invoice Date 04-Oct-2024
Status Posted
Cust Ref No : SO2410000287
Sales Order Ref Doc Date 04-Oct-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Nov-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			13.00					9,994.99

THE BEER CAFE
 Unit of BTB Marketing Pvt. Ltd
 C-12, SDA Main Market,
 New Delhi-110016

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



GST 28% + CESS 12%
GST18%
GST12%

₹ 1,602.85
 ₹ 268.48
 ₹ 281.25

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 9,995.00
Net To Pay ₹ 9,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,007.13	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.85
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	7,842.42		836.87		836.87		480.86	2,152.57

Executive : Arvin Sharma
REMARKS :

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

