

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

SDWSI2407175

The Beer Cafe Biggie (CP)
 BTB Marketing Pvt. Ltd (Connaught Place Tbc 12)
 D-2, First Floor, D-Block Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9871899035
 Email : tbc12@beer.cafe

Ship To
 The Beer cafe Biggie. (CP)
 D2, First Floor, D Block, Inner Circle,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9871899035
 Email : tbc12@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 :

SDWSI2407175
 04-Oct-2024
 Posted
 SO2410000216
 03-Oct-2024
 New Delhi, Delhi-07
 14-Nov-2024

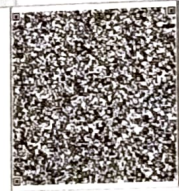
GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person : Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
9	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00
Total			20.00					15,119.99

BTB MARKETING PVT. LTD.
 THE BEER CAFE
 D-2 CP
 04/10/24

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



GST18% ₹ 402.71
 GST 28% + CESS 12% ₹ 1,745.71
 GST12% ₹ 682.50

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED NINETEEN AND NINETY NINE ONLY
 Grand Total : ₹ 15,119.99
 Net To Pay ₹ 15,120

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	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	4,364.28	14.00%	611.00	14.00%	611.00	12.00%	523.71	1,745.71
22029020	5,687.51	06.00%	341.25	06.00%	341.25	%		682.50
Total	12,289.07		1,163.60		1,163.60		523.71	2,830.92

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

