

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

SDWSI2408343

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

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

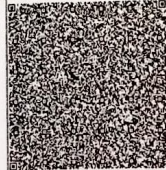
Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Invoice No SDWSI2408343
Sales Invoice Date 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000038
Sales Order 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			14.00					11,185.00

THE BEER CAFE
 UNIT OF M/S BTB MARKETING PVT.LTD.
 309, 2ND FLOOR, DLF PROMENADE
 VASANT KUNJ, NEW DELHI-110070
 Arvin Sharma
 02/11/24

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



GST18% ₹ 268.48
 GST 28% + CESS 12% ₹ 1,211.43
 GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED EIGHTY FIVE AND TWO ONLY **Grand Total : ₹ 11,185.02**
Net To Pay ₹ 11,185

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	3,028.57	14.00%	424.00	14.00%	424.00	12.00%	363.43	1,211.43
22029020	4,629.48	06.00%	277.77	06.00%	277.77	%		555.54
Total	9,149.58		836.01		836.01		363.43	2,035.44

Executive :Arvin Sharma
 REMARKS :

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

