

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408461

The Beer Cafe (Aerocity)
BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)
Gf-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9999787374

Ship To
The Beer Cafe, (Aerocity)
GF-02, Ground Floor, World Mark - 2,
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9999787374

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408461
04-Nov-2024
Posted
SO2411000266
04-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Lalit Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3 160 00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390 00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1 280 00
	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1 280 00
5	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	237.2880	18	279.9998	1 680 00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3 239 99
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1 080 00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1 345 01
Total			18.00					13,455.00

TBC 42

Received By

Date :

[Signature]
04/10/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

GST12%

₹ 2,137.14

₹ 315.76

₹ 418.39

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FIFTY FIVE AND

Grand Total : ₹ 13,455.01

ONE ONLY

Net To Pay

₹ 13,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,423.73	09.00%	128.14	09.00%	128.14			256.27
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	5,342.85	14.00%	748.00	14.00%	748.00	12.00%	641.14	137.14
22029020	3,486.62	06.00%	209.20	06.00%	209.20			18.39
Total	10,583.71		1,115.09		1,115.09			371.29

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)