

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

SDWSI2408501

The Beer Cafe (DLF Saket)

BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)

163B, Ground Floor, Commons, Dlf Avenue Saket,

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 9756947199

Email : tbc4@beer.cafe

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pushkar Raj Sar

Ship To

The Beer Cafe (Dlf Saket)

163B, Ground Floor, Commons, Dlf Avenue,

Saket,

New Delhi, 110017, Delhi-07, IN

Tel : 8285980175

Email : tbc4@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 :

SDWSI2408501

05-Nov-2024

Posted

SO2411000293

04-Nov-2024

New Delhi, Delhi-07

15-Dec-2024

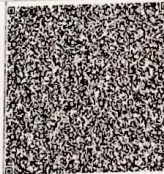
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
Total			07.00					4,689.98

The Beer Cafe-DLF Avenue Saket
Tap Room by The Beer Cafe
163B, Ground Floor, DLF Avenue Saket

Signature
5/11/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,068.57

GST18%

₹ 144.92

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 4,689.99

Net To Pay

₹ 4,690

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	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,671.42	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
Total	3,476.51		446.46		446.46		320.57	1,213.48

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

