

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 : 07ABIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408524

Original

The Beer Cafe (Sec-62)

BTB Marketing Pvt. Ltd.
Plot no.2,Block -B, Sector -62 Gautam Buddha Nagar
Noida, 201309, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9899605853

Ship To

The Beer Cafe (Sec-62)
Plot no.2,Block -B, Sector -62 Gautam
Buddha Nagar
Noida, 201309, Uttar Pradesh-09, IN
Tel : 9899605853

Sales Invoice No : SDWSI2408524
Sales Invoice Date : 06-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000397
Ref Doc Date : 05-Nov-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Dec-2024

GSTIN NO:09AADCB0331P1ZN

PAN NO :

Contact Person :Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9998	1,600.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total								9,435.00

B.T.B. MARKETING PVT. LTD.
THE BEER CAFE
Sec-62

[Handwritten Signature]
06/11/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 286.78
GST 28% + CESS 12% ₹ 677.14
GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 9,435.01
Net To Pay ₹ 9,435

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	1,355.93	18.00%	244.07	%		244.07
22021010	1,692.85	28.00%	474.00	12.00%	203.14	677.14
22029020	4,829.48	12.00%	555.54	%		555.54
Total	7,915.55		1,316.32		203.14	1,519.46

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
Authorized Signatory