

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218891

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

IFSC : HDFC0009575

Tax Invoice

SDWSI2400924

Original

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

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 : SDWSI2400924
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : The Beer Cafe (DLF Saket)
Sales Order : SO2404001633
Ref Doc Date : 29-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total								1,470.00

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



GST18% ₹ 59.49
GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY ONLY ₹ 1,470.00
Net To Pay ₹ 1,470

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	1,101.94		137.75		137.75		92.57	368.06

Executive :Arvind Sharma
REMARKS :

*Sudh W
29/04/24*

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

