

SMS SUPPLY PORT PVT. LTD.
 SDW, Plot No 126E, Khazra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

SDWSI2409514

Original

Tax Invoice

The Beer Cafe (Nehru Place)
 BTB Marketing Pvt Ltd (Nehru Place Tbc 16)
 S-4/5 TDI Epicuria, Nehru Place Metro Station,
 New Delhi - 110019, Delhi-07, India
 State: Delhi-07
 Tel: 9871899035
 Email: tbc16@beer.cafe

Ship To
 The Beer Cafe, (Nehru Place)
 S-4/5 TDI Epicuria, Nehru Place Metro
 Station
 New Delhi, 110019, Delhi-07, IN
 Tel: 9871899035
 Email: tbc16@beer.cafe

Sales Invoice No : SDWSI2409514
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000002
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jan-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	580.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total								1,640.00

THE BEER CAFES
 4/5 TDI Epicuria Nehru Place
 Metro Station New Delhi-110019
 1/12/24
 f

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



GST18% ₹ 85.42
 GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FORTY AND ONE ONLY

Grand Total : ₹ 1,640.01
 Net To Pay ₹ 1,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	1,246.01		150.71		150.71		92.57	393.99

Executive Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

