

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4830M1ZD
 Bank A/C No : 50200008218891
 IFSC : HDFC0008675

Telephone : 9611313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409572

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 : SDWSI2409572
 Sales Invoice Date : 02-Dec-2024
 Status : Posted
 Cust Ref No : SO2412000093
 Sales Order : 02-Dec-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jan-2025

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person : Pushkar Raj Sar

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
Total								2,499.99

*The Beer Cafe-DLF Avenue Saket
 Tap Room by the Beer Cafe
 163B, Ground Floor, DLF Avenue Saket*
Sukh
02/12/24

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



GST 28% + CESS 12% ₹ 522.86
 GST18% ₹ 102.20

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 2,500.00
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,307.14	14.00%	183.00	14.00%	183.00	12.00%	156.88	522.86
Total	1,874.94		234.11		234.11		186.86	625.08

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

