

SMS SUPPLY PORT PVT. LTD.

SCW Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313289

Bank A/C No : 50200089216691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409584

Original

The Beer Cafe (SDA)

The Beer Cafe (SDA)
 BTB Marketing Pvt. Ltd (Tbc 10), C-12, SDA Commercial
 Market
 New Delhi - 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9654793108
 Email : tbc10@beer.cafe

Ship To

The Beer Cafe (SDA)
 C-12, SDA Commercial Market, Hauz Khas
 New Delhi - 110016, Delhi-07, IN
 Tel : 9617778090
 Email : tbc10@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 :

SDWSI2409584
 02-Dec-2024
 Posted
 SO2412000077
 01-Dec-2024
 New Delhi, Delhi-07
 14-Jan-2025

GSTIN NO: 07AADCB0331P1ZR
 PAN NO :

Contact Person : Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
2	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99	
Total								04.00	1,589.98

THE BEER CAFE
 Unit of BTB Marketing Pvt. Ltd
 C-12, SDA Commercial Market,
 New Delhi - 110016

[Signature]
 02/12/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%

₹ 214.28
 ₹ 128.13

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,589.99
 Net To Pay ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	711.86	09.00%	64.07	09.00%	64.07	%		128.13
22021010	535.71	14.00%	75.00	14.00%	75.00	12.00%	64.29	214.28
Total	1,247.57		139.07		139.07		64.29	342.41

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signatory]