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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069216691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409599

The Beer Cafe (Aerocity)
BTB Marketing Pvt. Ltd. (Aerocity Tbc 42)
Gf-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9999787374

GSTIN NO :07AADCB0331P1ZR
PAN NO :
Contact Person :Lalit Joshi

Ship To
The Beer Cafe (Aerocity)
GF-02, Ground Floor, World Mark - 2, Aerocity
New Delhi , 110037 , Delhi-07 , IN
Tel : 9999787374

Sales Invoice No	SDWSI2409599
Sales Invoice Date	02-Dec-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2412000132
Ref Doc Date	02-Dec-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	14-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Vedica Mineral Water 500ml Pk20	22011010	8.000	Case	237.2880	18	279.9998	2,239.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	771.4280	40	1079.9992	4,319.99
	Total		15.00					8,619.98

TBC
Received By
Date : 02/12/2024

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

GST18%	₹ 460.68
GST12%	₹ 137.14
GST 28% + CESS 12%	₹ 1,234.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED NINTEEN AND NINTY NINE ONLY

Grand Total : ₹ 8,619.99
Net To Pay ₹ 8,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,898.30	09.00%	170.85	09.00%	170.85	%		341.69
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,085.71	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.28
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
Total	6,787.89		730.91		730.91		370.29	1,832.09

Executive :Arvin Sharma
REMARKS :

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