

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9717126356
--	--	-------------------------------

**TAX INVOICE** **SI2200002054**

<b>BTB MARKETING PVT LTD (ARDEE MALL, GGN) - TBC 48</b> RESTAURANT NO 2, SECOND FLOOR, ARDEE MALL, ARDEE CITY, SECTOR 52 GURGAON , 122022 , Haryana-06 , India State : Haryana-06 Tel : 7838419105 Email : Pawan Singh  <b>GSTIN NO:06AADCB0331P1ZT</b> Contact Person :Pawan Singh <b>PAN NO :</b>	<b>Consignee</b> <b>THE BEER CAFE ARDEE MALL</b> Restaurant No. 2, Second Floor Mall City, Sector-52 Gurgaon , Tel : 7838419105 Email : Pawan Singh	<b>Sales Invoice No</b> SI2200002054 <b>Sales Invoice Date</b> 01-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> THE BEER CAFE ARDEE MAL <b>Sales Order</b> SO2303000018 <b>Ref Doc Date :</b> 01-Mar-2023 <b>Eway Bill No :</b> <b>Place of Supply</b> GURGAON , Haryana-06
---	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	18	1,170.01	
2	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	40	2,370.02	
3	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	40	2,370.02	
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	4.000	Case	1102.6780	12	4,940.00	
5	REAL PINEAPPLE 1LTR PK12	22029020	4.000	Case	1102.6780	12	4,940.00	
6	REAL ORANGE 1LTR PK12	22029020	4.000	Case	1102.6780	12	4,940.00	
7	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	4.000	Case	1102.6780	12	4,940.00	
8	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	12	1,235.00	
9	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	40	924.99	
<b>Total</b>								<b>27,830.04</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 178.48 <b>GST 28% + CESS 12%</b> ₹ 1,618.58 <b>GST12%</b> ₹ 2,249.46

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND EIGHT HUNDRED THIRTY AND TWO ONLY** **Grand Total : ₹ 27,830.02**  
**Net To Pay ₹ 27,830**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	4,046.45	20.00%	809.29	20.00%	809.29	%		1,618.58
22029020	18,745.52	06.00%	1,124.73	06.00%	1,124.73	%		2,249.46
<b>Total</b>	<b>23,783.50</b>		<b>2,023.26</b>		<b>2,023.26</b>		<b>00.00</b>	<b>4,046.52</b>

**REMARKS :** **For SMS SUPPLY PORT PVT. LTD.**  
  
**( Authorized Signatory )**