

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2410879

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 : SDWSI2410879
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000060
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Feb-2025

GSTIN NO:07AADCB031P1ZR

PAN NO :

Contact Person :Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9998	1,500.00
Total			02.00					1,500.00

Full SR.

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 428.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 1,500.00

Net To Pay

₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.43	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.57
Total	1,071.43		150.00		150.00		128.57	428.57

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Plot 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Sales Return

SR2501000013

Original

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Sales Return No SR2501000013
Sales Return Date 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2410879
Required Date : 02/Jan/2025
Ref Doc Date : 02-Jan-2025
Eway Bill No :

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	0%	1,071.43
Total			02.00				1,071.43

Full S.R

Posted

Payment Terms : End Of Month 15 Days Credit

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₹ 428.57

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Arvin Sharma
Authorized Signatory

