SMS SUPPLY PORT PVT. LTD.
[illegible] Plot No 129E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401822

Original

The Beer Cafe (Promenade Mall)
STB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9871190129
Email : tbc24@beer cafe

GSTIN NO :07AADCB0331P1ZR
PAN NO :

Contact Person :Vipin

Ship To

The Beer Cafe (Promenade Mall)
309, 2nd Floor, DLF Promenade, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9871190129
Email : tbc24@beer cafe

Sales Invoice No	SDWSI2401822
Sales Invoice Date	21-May-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405001423
Ref Doc Date	21-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
		Total	07.00					5,084.99

THE BEER CAFÉ
UNIT OF M/S STB MARKETING PVT LTD
309, 2ND FLOOR, DLF PROMENADE
VASANT KUNJ, NEW DELHI - 110070
21/5/24

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

GST18%	₹ 122.03
GST 28% + CESS 12%	₹ 858.57
GST12%	₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY FIVE ONLY

Grand Total : ₹ 5,085.00
Net To Pay ₹ 5,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,146.42	14.00%	300.50	14.00%	300.50	12.00%	257.57	858.57
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	3,967.25		430.09		430.09		257.57	1,117.74

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Electronic Print & Assured

IRN: 2bff111c4694c72c6115953b99ac5cbee553ddd6d66ffc0f58dc162ad7583ed1