

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 90200099218891  
**IFSC :** HDFC0009578

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400235**

**The Beer Cafe (Sec-62)**  
 BTB Marketing Pvt. Ltd.  
 Plot no 2 Block -B, Sector -62 Gautam Buddha Nagar  
 Noida, 201309, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 9999605883

**Ship To**  
 The Beer Cafe (Sec-62)  
 Plot no 2 Block -B, Sector -62 Gautam  
 Buddha Nagar  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel : 9999605883

**Sales Invoice No** SDWSI2400235  
**Sales Invoice Date** 08-Apr-2024  
**Status** Posted  
**Cust Ref No :** The Beer cafe  
**Sales Order** SO2404000485  
**Ref Doc Date :** 07-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-May-2024

**GSTIN NO:** 09AADCB0331P1ZN  
**PAN NO :**  
**Contact Person :** Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
6	Schwéppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
9	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
10	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
12	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
13	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
<b>Total</b>			<b>18.00</b>					<b>16,650.00</b>

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

*Ujjwal*  
 6206031287



**GST12%** ₹ 555.54  
**GST 28% + CESS 12%** ₹ 2,892.66  
**GST18%** ₹ 204.41

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY AND TWO ONLY**      **Grand Total :** ₹ 16,650.02  
**Net To Pay** ₹ 16,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	474.58	18.00%	85.42	%	%	85.42
22011020	661.02	18.00%	118.98	%	%	118.98
22021010	5,107.14	28.00%	1,430.00	12.00%	612.86	2,042.86
22029020	4,629.48	12.00%	555.54	%	%	555.54
22029990	1,750.00	28.00%	490.00	12.00%	210.00	700.00
<b>Total</b>	<b>12,997.22</b>		<b>2,784.94</b>		<b>887.85</b>	<b>3,672.80</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

