

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABIC54530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

The Beer Cafe (Gulshan Mall)
BTB Marketing Pvt. Ltd. (Gulshan Mall), Unit no. FF-125
& FF-126, First Floor, Plot no- C-3, E-1, Gulshan One 29
Mall, Sec-129
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8920935963

SDWSI2606429

Ship To
The Beer Cafe (Gulshan Mall)
Unit no. FF-125 & FF-126, First Floor, Plot no-
C-3, E-1, Gulshan One 29 Mall, Sec-129
Noida, 201304, Uttar Pradesh-09
Tel : 8920935963

ORIGINAL
Sales Invoice No : SDWSI2606429
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000300
Ref Doc Date : 03-Aug-2026
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO : 09AADCB0331P1ZN

Contact : Kapil

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
2	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	771.43	40.00 %	1,079.9992	2,160.00
3	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	2.00	Case	361.90	5.00 %	379.9992	760.00
4	Vedica Mineral Water 500ml Pk20 MRP 40	22011010	2.00	Case	285.71	5.00 %	299.9997	600.00
5	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
7	Coca Cola Pet 750ml Pk24	22021010	1.00	Case	578.57	40.00 %	809.9994	810.00
8	Sprite Pet 750ml Pk24	22021010	1.00	Case	578.57	40.00 %	809.9994	810.00
9	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.00	Case	1,129.37	5.00 %	1,185.8385	1,185.84

Total

12.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 9,527.47
GST 40% : ₹ 1,822.86
GST 5% : ₹ 248.52

GRAND TOTAL : INR ELEVEN THOUSAND FIVE HUNDRED NINETY NINE ONLY

Grand Total : ₹ 11,598.35
Net To Pay : ₹ 11,599

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	1,857.15	40.00 %	742.86	0.00 %	0.00	742.86
22021010	2,700.00	40.00 %	1,080.00	0.00 %	0.00	1,080.00
22011020	723.81	5.00 %	36.19	0.00 %	0.00	36.19
22011010	571.43	5.00 %	28.57	0.00 %	0.00	28.57
22029020	3,675.09	5.00 %	183.75	0.00 %	0.00	183.75
Total	9,527.47		2,071.38		0.00	2,071.38

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

