

**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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500698**

**The Beer Cafe (Logix Mall)**  
 BTB Marketing Pvt. Ltd (Noida Tbc 41)  
 05 Second Floor, Logix City Centre Mall, Sector-32, Noida  
 (UP)  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9953101223  
 Email tbc41@beer.cafe

Ship To  
 The Beer Cafe, (Logix Mall)  
 05, Second Floor, Logix City Centre Mall,  
 Sector-32  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9953101223  
 Email : tbc41@beer.cafe

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2500698  
 16-Apr-2025  
 Posted  
 SO2504001303  
 15-Apr-2025  
 Noida, Uttar Pradesh-09  
 15-May-2025

GSTIN NO:09AADCB0331P1ZN  
 PAN NO :

Contact Person :Guru

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
9	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00

**THE BEER CAFÉ**  
**RECEIVED AND CANCELLED**  
 DATE 16/05/2025 NOS.....  
 SIGN.....



Total 11.00 8,414.99

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



GST 28% + CESS 12% ₹ 1,294.28  
 GST 18% ₹ 144.92  
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTEEN AND ONE ONLY Grand Total : ₹ 8,415.01  
 Net To Pay ₹ 8,415

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	330.51	18.00%	59.49	%		59.49
22021010	3,235.71	28.00%	906.00	12.00%	388.29	1,294.28
22029020	2,285.72	12.00%	274.29	%		274.29
Total	6,326.52		1,325.20		388.29	1,713.48

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )