

SMS SUPPLY PORT PVT. LTD.  
 Plot No 120E, Khara No 110J  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi - 110037, India

GSTIN : 07ABH34430A1Z9  
 Bank A/C No : 0020000210001  
 IFSC : 40430000675

**SDWSI2500768**

Ship To  
 The Beer Cafe (FBD Soc 35)  
 Shop No 301, Second Floor, Sector 35,  
 Gurgaon Interior Mall  
 Faridabad, 121012, Haryana 06, India  
 Tel: 01737090001

Original  
 Sales Invoice No: SDWSI2500768  
 Sales Invoice Date: 14 Feb 2025  
 Status: Pending  
 GST Invt No: SDWSI2500768  
 Sales Order: SA Feb 2025  
 Invoice Date: Faridabad, Haryana 06  
 Entry Bill No: 15 May 2025  
 Place of Supply: Faridabad, Haryana 06  
 Date: 15 May 2025

**Tax Invoice**

The Beer Cafe (FBD Soc 35)  
 ITH Marketing Pvt Ltd  
 Shop No 301, Second Floor, Sector 35, Gurgaon Interior Mall  
 Faridabad, 121012, Haryana 06, India  
 State: Haryana 06  
 Tel: 01737090001

GSTIN NO: 06AADC03311121  
 PAN NO :  
 Contact Person: Akash

NET RATE 6271.111  
 TAX % 28%  
 CESSION 754.933

S.No	ITEM	HSN	QTY	UNIT
1	Redbull Can 250ml Pr24	22029500	2.000	Case

Rohit  
 8700600059  
 HR26FL7717

Total 02.00 ₹ 4,900.00  
 GST 28% + CESSION 12% ₹ 1,400.00

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

Grand Total : ₹ 4,900.00  
 Net To Pay ₹ 4,900

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED ONLY

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	3,500.00	28.00%	980.00	12.00%	420.00	1,400.00
Total	3,500.00		980.00		420.00	1,400.00

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

