

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi 110037, Delhi-07, India

Bank A/C No : 50200069210691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511276**

**Original**

**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 8178095552

**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, IN  
Tel 8178095552

**Sales Invoice No** SDWSI2511276  
**Sales Invoice Date** 07-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** 802511000613  
**Ref Doc Date** 07-Nov-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09AADCB0331P1ZN

PAN NO :

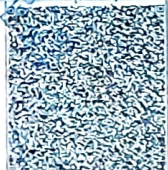
Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
2	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	2.000	Case	237.8800	5	249.7740	499.55
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
<b>Total</b>			<b>05.00</b>					<b>2,473.78</b>

*(Handwritten Signature)*  
5/2/25

THE BEER CAFE  
RECEIVED AND CANCELLED  
NOS.....

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 5% ₹ 117.80

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY THREE AND SEVENTY EIGHT ONLY** Grand Total : ₹ 2,473.78  
Net To Pay ₹ 2,474

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,134.04	05.00%	56.70	%		56.70
22029020	1,221.94	05.00%	61.10	%		61.10
<b>Total</b>	<b>2,355.98</b>		<b>117.80</b>		<b>00.00</b>	<b>117.80</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

