

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501381

Original

The Beer Cafe (FBD-Sec 35)

BTB Marketing Pvt Ltd.
Shop No-S 01, Second Floor, Sector-35, Crown Interior Mall
Faridabad, 121012, Haryana-06, India
State : Haryana-06
Tel : 9873709001

Ship To

The Beer Cafe (FBD-Sec 35)
Shop No-S 01, Second Floor, Sector-35,
Crown Interior Mall
Faridabad, 121012, Haryana-06, IN
Tel : 9873709001

Sales Invoice No : SDWSI2501381
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000051
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 14-Jun-2025

GSTIN NO:06AADCB0331P1ZT
PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total			13.00					10,945.00

THE BEER CAFÉ
A Unit of BTB Marketing Pvt. Ltd.
Shop No. S01 Second Floor
Sector-35, Crown Interiorz Mall
NH-19, Faridabad-121012

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



GST 12% ₹ 555.54
GST 18% ₹ 161.70
GST 28% + CESS 12% ₹ 1,342.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED FORTY FIVE AND ONE ONLY Grand Total : ₹ 10,945.01
Net To Pay ₹ 10,945

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71			42.71
22011020	661.02	18.00%	118.98			118.98
22021010	3,357.14	28.00%	940.00	12.00%	402.86	1,342.86
22029020	4,629.47	12.00%	555.54			555.54
Total	8,884.92		1,657.23		402.86	2,060.09

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)