

S.M.S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501452

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 SDWSI2501452
Sales Invoice Date 02-May-2025
Status : Posted
Cust Ref No : SO2505000098
Sales Order 01-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Jun-2025

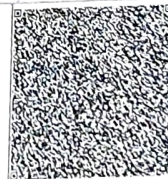
GSTIN NO:09AADCB0331P1ZN
PAN NO :

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	2.000	Case	564.2850	40	789.9990	1,580.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
9	Real Tomato Juice 1ltr	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
10	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00
Total			19.00					10,754.02

B.T.B. MARKETING PVT. LTD.
THE BEER CAFÉ
 Logix City Noida

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



GST 28% + CESS 12% ₹ 1,734.28
GST 18% ₹ 161.70
GST 12% ₹ 348.11

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FIFTY FOUR AND THREE ONLY **Grand Total :** ₹ 10,754.03
Net To Pay ₹ 10,754

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	4,335.71	28.00%	1,214.00	12.00%	520.29	1,734.28
22029020	2,900.92	12.00%	348.11	%		348.11
Total	8,134.94		1,723.80		520.29	2,244.08

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)