

SMS SUPPLY PORT PVT. LTD.
 SDW Plot No: 125E Khadra No: 1181
 Pocket 5 Block B Rangpur Ext
 New Delhi, 110031 Delhi 07, India

GSTIN: UHAB04510M171
 Bank A/C No: 5027000214887
 IFSC: HDB00000154

Telephone: 011-1112292
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2501569

The Beer Cafe (Ambience Mall)
 BTB Marketing Pvt. Ltd. (Ambience Mall 11x 1)
 Level-4 Platinum Tower, Ambience Mall
 Gurugram, 122002 Haryana 05, India
 State: Haryana 05
 Tel: 9871168115
 Email: bc1@beer-cafe

Ship To:
 The Beer Cafe (Ambience Mall)
 4th Floor, Gate no. 4, Ambience Mall
 Gurugram, 122002 Haryana 05, IN
 Tel: 9871168115
 Email: bc1@beer-cafe

Sales Invoice No: SDWSI2501569
 Sales Invoice Date: 04 May 2025
 Status: Posted
 Cust Ref No: SDWSI2501569/342
 Sales Order: 04 May 2025
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: Gurugram, Haryana 05
 Due Date: 14 Jun 2025

GSTIN NO: 06AADCB0331F121
 PAN NO:
 Contact Person: Gopal

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1 280.00
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564.2850	40	789.9990	1 580.00
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	564.2850	40	789.9990	789.99
4	Schwepes Tonic Water 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	2 000	Case	771.4280	40	1079.9992	1 500.00
6	Redbull Can 250ml Pk24	22029990	1 000	Case	535.7140	40	749.9998	2 450.00
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	1750.0000	40	2450.0000	2 450.00
8	Vedica Mineral Water 500ml Pk20	22029990	1 000	Case	771.4280	40	1079.9992	1 080.00
9	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1 400.00
		22011010	5 000	Case	237.2880	18	279.9998	1 400.00
Total			15.00					12,239.99

Handwritten: 6010nd 9311757780

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



GST 12% ₹ 137.14
 GST 28% + CESS 12% ₹ 2,731.43
 GST 18% ₹ 213.56

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total : ₹ 12,240.00
Net To Pay ₹ 12,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,186.44	18.00%	213.56	%		213.56
22021010	5,078.57	28.00%	1,422.00	12.00%	609.43	2,031.43
22029020	1,142.86	12.00%	137.14	%		137.14
22029990	1,750.00	28.00%	490.00	12.00%	210.00	700.00
Total	9,157.87		2,262.70		819.43	3,082.13

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501569

The Beer Cafe (Ambience Mall)
 BTB Marketing Pvt. Ltd. (Ambience Mall Tbc 1)
 Level-4, Platinum Towers, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9873166775
 Email: tbc1@beer.cafe

Ship To
 The Beer Cafe, (Ambience Mall)
 4th Floor, Gate no-4, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel: 9873166775
 Email: tbc1@beer.cafe

Sales Invoice No
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SDWSI2501569
04-May-2025
Posted
SO2505000342
04-May-2025
Gurugram, Haryana-06
14-Jun-2025

GSTIN NO:06AADCB0331P1ZT
PAN NO :

Contact Person :Gopal

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4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
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8	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1,400.00
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*Govind
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