

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501670**

**The Beer Cafe (Faridabad)**  
 BTB Marketing Pvt Ltd (FBD)  
 CO No-143, First & Second Floor, Omax Would Street House,  
 Sector 79,  
 Faridabad, 121002, Haryana-06, India  
 State Haryana-06  
 Tel 9873709001

**Ship To**  
 The Beer Cafe (Faridabad)  
 CO No-143, First & Second Floor, Omax  
 Would Street House, Sector 79,  
 Faridabad, 121002, Haryana-06, IN  
 Tel 9873709001

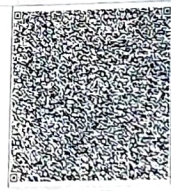
Sales Invoice No  
 Sales Invoice Date  
 Status  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2501670  
 06-May-2025  
 Posted  
 SO2505000356  
 04-May-2025  
 Faridabad, Haryana-06  
 05-Jun-2025

GSTIN NO.06AADCB0331P1ZT  
 PAN NO :  
 Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
<b>Total</b>			<b>16.00</b>					<b>12,880.00</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 12% ₹ 274.29  
 GST 28% + CESS 12% ₹ 2,565.72  
 GST 18% ₹ 204.41

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 12,880.01  
 Net To Pay ₹ 12,880

**THE BEER CAFE**  
 A Unit of BTB Marketing Pvt. Ltd.  
 SCO-143, First & Second Floor  
 Omax World Street Sector-79  
 Faridabad Haryana-121002

Executive : Arvin Sharma  
 REMARKS :

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	661.02	18.00%	118.98	%		118.98
22021010	6,414.29	28.00%	1,796.00	12.00%	769.71	2,565.72
22029020	2,285.71	12.00%	274.29			274.29
<b>Total</b>	<b>9,835.60</b>		<b>2,274.69</b>		<b>769.71</b>	<b>3,044.41</b>

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)