

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2401749**

**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: 8130973692  
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: 8130973692  
Email: tbc41@beer.cafe

Sales Invoice No : SDWSI2401749  
Sales Invoice Date : 20-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001330  
Ref Doc Date : 19-May-2024  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 14-Jun-2024

₹285158448

GSTIN NO 09AADCB0331P1ZN

PAN NO :

Contact Person : Krishna

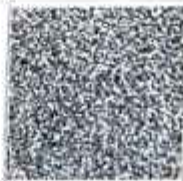
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
<b>Total</b>			<b>13.00</b>					<b>9,344.99</b>

8076207092

दिनांक 20-05-2024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 263.90  
GST 28% + CESS 12% ₹ 1,444.29  
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FORTY FIVE AND ONE ONLY

Grand Total : ₹ 9,345.01

Net To Pay ₹ 9,345

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	474.58	18.00%	85.42			85.42
22011020	991.52	18.00%	178.47			178.47
22021010	3,235.72	28.00%	906.00	12.00%	388.29	1,294.29
22029020	2,285.72	12.00%	274.29			274.29
<b>Total</b>	<b>7,362.54</b>		<b>1,349.18</b>		<b>433.29</b>	<b>1,982.47</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)