

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

SDWSI2402629

**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 :

SDWSI2402629  
09-Jun-2024  
Posted  
The Beer Cafe (Faridabad)  
SO2406000537  
08-Jun-2024  
Faridabad, Haryana-06  
09-Jul-2024

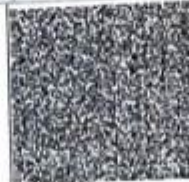
GSTIN NO:06AADCB0331P1ZT  
PAN NO :  
Contact Person : Akash

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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
<b>Total</b>								<b>11.00</b>	<b>8,629.99</b>

THE BEER CAFE  
A UNIT OF BTB MARKETING PVT. LTD.  
CO. NO-143, FIRST & SECOND FLOOR,  
OMAX WORLD STREET, SECTOR-79  
FARIDABAD, HARYANA - 121004

No 04 PPA  
09/06/24

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



GST12% ₹ 411.43  
GST 28% + CESS 12% ₹ 985.71  
GST18% ₹ 204.41

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED THIRTY ONLY **₹ 8,630.00**  
Net To Pay **₹ 8,630**

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	2,484.28	28.00%	690.00	12.00%	295.71	985.71
22029020	3,428.57	12.00%	411.43	%		411.43
<b>Total</b>	<b>7,028.45</b>		<b>1,305.83</b>		<b>295.71</b>	<b>1,601.54</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )