

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 : 07A0ICS4530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502697

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 SDWSI2502697
Sales Invoice Date 27-May-2025
Status : Posted
Cust Ref No : 502505002287
Sales Order 26-May-2025
Ref Doc Date
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 14-Jun-2025
Due Date :

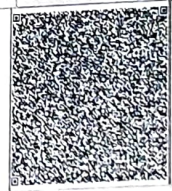
GSTIN NO:09AADCB0331P1ZN
PAN NO :
Contact Person :Guru

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								04.00	3,989.99

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

Guru
27/5/2025

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



GST 28% + CESS 12% ₹ 1,140.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY ONLY **Grand Total :** ₹ 3,990.00
Net To Pay ₹ 3,990

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,850.00	28.00%	798.00	12.00%	342.00	1,140.00
Total	2,850.00		798.00		342.00	1,140.00

Executive :Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)