

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502981

Original

The Beer Cafe (Sec-62)
 BTB Marketing Pvt. Ltd.
 Plot no.2,Block -B, Sector -62 Gautam Buddha Nagar
 Noida, 201309, Uttar Pradesh-09, India
 State :Uttar Pradesh-09
 Tel : 8296636632

Ship To
 The Beer Cafe (Sec-62)
 Unit No. 11, Ground Floor, Tower-08,Binge
 Central, Plot No. 02, Block B, Industrial Area,
 Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8296636632

Sales Invoice No : SDWSI2502981
Sales Invoice Date : 02-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000105
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Jul-2025

GSTIN NO:09AADCB0331P1ZN

PAN NO :

Contact Person :Pramod Singh

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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
8	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
Total			13.00					10,049.99

02/06/25
 B.T.B. MARKETING PVT. LTD.
 THE BEER CAFE
 BINGE SECTOR - 62

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



GST 12% ₹ 274.29
 GST 28% + CESS 12% ₹ 1,602.86
 GST 18% ₹ 286.75

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTY ONLY

Grand Total : ₹ 10,050.00
Net To Pay ₹ 10,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	1,355.93	18.00%	244.07	%		244.07
22021010	4,007.14	28.00%	1,122.00	12.00%	480.86	1,602.86
22029020	2,285.72	12.00%	274.29	%		274.29
Total	7,886.08		1,683.07		480.86	2,163.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

