

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

Tax Invoice

SDWSI2503042

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

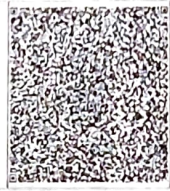
Ship To
 The Beer Cafe (Sec-62)
 Unit No. 11, Ground Floor, Tower-08, Binge
 Central, Plot No. 02, Block B, Industrial Area,
 Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel: 8296636632

Sales Invoice No : SDWSI2503042
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000260
Ref Doc Date : 03-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 Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
Total			04.00					4,125.01

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



GST 12% ₹ 281.25
 GST 28% + CESS 12% ₹ 428.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY FIVE AND ONE ONLY **Grand Total : ₹ 4,125.01**
Net To Pay ₹ 4,125

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,071.43	28.00%	300.00	12.00%	128.57	428.57
22029020	2,343.76	12.00%	281.25	%		281.25
Total	3,415.19		581.25		128.57	709.82

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)

