

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9911919289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2503047

Original

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

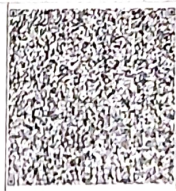
Sales Invoice No : SDWSI2503047
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000210
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9998	749.99
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
9	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	185.2500	18	194.9950	779.98
Total			14.00					9,889.97

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

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



GST 28% + CESS 12% ₹ 1,425.71
 GST 12% ₹ 411.43
 GST 18% ₹ 161.69

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 9,889.98
 Net To Pay ₹ 9,890

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	661.00	18.00%	118.98	%		118.98
22021010	3,564.28	28.00%	998.00	12.00%	427.71	1,425.71
22029020	3,428.58	12.00%	411.43	%		411.43
Total	7,891.16		1,571.12		427.71	1,998.83

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

