

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 120F, Khanna No 1183)
 Pocket 5, Block D, Rangpur, Ext
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABIC94130M120
 Bank A/C No: 50200009218691
 IFSC: HDFC0000515

Telephone: 91 11 113389
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2503209

Sales Invoice No: SDWSI2503209
 Sales Invoice Date: 05-Jun-2025
 Status: Posted
 Cust Ref No: SD2506000314
 Sales Order: 03-Jun-2025
 Ref Doc Date: Noida, Uttar Pradesh-09
 Eway Bill No: 15-Jul-2025
 Place of Supply: Due Date

The Beer Cafe (Gulshan Mall)
 B1B Marketing Pvt. Ltd. (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot no- C-3, E-1
 Gulshan One 29 Mall, Sec-129
 Noida - 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8178095552

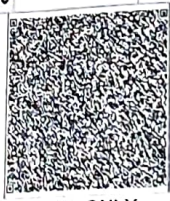
Ship To:
 The Beer Cafe (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot
 no- C-3, E-1, Gulshan One 29 Mall, Sec-129
 Noida - 201304, Uttar Pradesh-09, IN
 Tel: 8178095552

GSTIN NO. 09AADCB0331P12N
 PAN NO:
 Contact Person: Kapil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	270.9998	839.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22020020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4200	40	1079.9992	1,080.00
Total								8,944.98

05/06/25
 B1B MARKETING PVT. LTD.
 THE BEER CAFE
 Gulshan One 29, Noida

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



GST 18% ₹ 128.13
 GST 28% + CESS 12% ₹ 1,200.00
 GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FORTY FIVE ONLY Grand Total : ₹ 8,945.00
 Net To Pay ₹ 8,945

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	711.86	18.00%	128.13	%		128.13
22021010	2,999.99	28.00%	840.00	12.00%	360.00	1,200.00
22029020	3,486.62	12.00%	418.39	%		418.39
Total	7,198.47		1,386.52		360.00	1,746.52

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

