SMS SUPPLY PORT PVT. LTD.
G-177, Plot No 126, Khasra No 1164
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ABCS4539M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313269
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503322

The Beer Cafe (FBD Sec 35)
R T B Marketing Pvt Ltd
Shop No S 01, Second Floor, Sector 35, Crown Interior Mall
Faridabad, 121012, Haryana 06, India
State: Haryana 06
Tel 9873709091

Ship To

The Beer Cafe (FBD Sec 35)
Shop No S 01, Second Floor, Sector-35,
Crown Interior Mall
Faridabad, 121012, Haryana 06, IN
Tel 9873709091

Sales Invoice No	SDWSI2503322
Sales Invoice Date	07-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506000555
Ref Doc Date	06-Jun-2025
Eway Bill No :	
Place of Supply	Faridabad, Haryana 06
Due Date :	16-Jul-2025

GSTIN NO 06AADCB0331P1Z1
PAN NO :

Contact Person :Akash

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	161.0200	18	190.0036	760.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Vedica Mineral Water 600ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
	Total		12.00					7,085.01

James
8287462127

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

GST 12%	₹ 144.11
GST 18%	₹ 158.65
GST 28% + CESS 12%	₹ 1,342.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY FIVE AND TWO ONLY

Grand Total : ₹ 7,085.02
Net To Pay ₹ 7,085

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	644.08	18.00%	115.93	%		115.93
22021010	3,357.14	28.00%	940.00	12.00%	402.86	1,342.86
22029020	1,200.90	12.00%	144.11	%		144.11
Total	5,439.41		1,242.75		402.86	1,645.61

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT NEW DELHI

(Authorized Signatory)

IRN: 2d2e9325a5bb8cd45b1d19afa4bae2c45837eab4c84ca3d87c4cc98dc8319285