

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403591

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 : 9899605883

Ship To
 The Beer Cafe (Sec-62)
 Plot no.2,Block -B, Sector -62 Gautam
 Buddha Nagar
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 9899605883

Sales Invoice No : SDWSI2403591
 Sales Invoice Date : 05-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000310
 Sales Order : 04-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Aug-2024

GSTIN NO:09AADCB0331P1ZN
 PAN NO :

Contact Person :Sumit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 338.9830 | 18 | 399.9999 | 1,200.00 | |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 | |
| 3 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 | |
| 4 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 | |
| 5 | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case | 1116.0800 | 12 | 1250.0096 | 1,250.01 | |
| 6 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 | |
| Total | | | | | | | | 09.00 | 8,515.02 |

B.T.B. MARKETING PVT. LTD.

THE BEER CAFE

BINGE SECTOR - 62

Sumit
 05/07/2024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 183.05
 GST 28% + CESS 12% ₹ 617.14
 GST12% ₹ 552.32

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIFTEEN AND THREE ONLY **₹ 8,515.03**
 Net To Pay **₹ 8,515**

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,016.95 | 18.00% | 183.05 | % | | 183.05 |
| 22021010 | 1,542.86 | 28.00% | 432.00 | 12.00% | 185.14 | 617.14 |
| 22029020 | 4,602.70 | 12.00% | 552.32 | % | | 552.32 |
| Total | 7,162.51 | | 1,167.37 | | 185.14 | 1,352.51 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)