

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 128, Phase No 11B3  
Pocket 6, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2404653**

**The Beer Cafe (Faridabad)**  
BTB Marketing Pvt. Ltd (FBD)  
CO No-143, First & Second Floor, Omax World Street House,  
Sector 79,  
Faridabad, 121002, Haryana-06, India  
State : Haryana-06  
Tel : 9873709001

**Ship To**  
The Beer Cafe (Faridabad)  
CO No-143, First & Second Floor, Omax  
World Street House, Sector 79,  
Faridabad, 121002, Haryana-06, IN  
Tel : 9873709001

**Sales Invoice No** SDWSI2404653  
**Sales Invoice Date** 03-Aug-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000103  
**Ref Doc Date** 02-Aug-2024  
**Eway Bill No :**  
**Place of Supply** Faridabad, Haryana-06  
**Due Date :** 02-Sep-2024

GSTIN NO:06AADCB0331P1ZT  
PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
7	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9998	1,500.00
10	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
<b>Total</b>			<b>22.00</b>					<b>18,555.00</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST12% ₹ 829.82  
GST 28% + CESS 12% ₹ 2,482.86  
GST18% ₹ 323.39

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FIFTY FIVE ONLY** Grand Total : ₹ 18,555.00  
Net To Pay ₹ 18,555

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	1,322.03	18.00%	237.97	%		237.97
22021010	6,207.14	28.00%	1,738.00	12.00%	744.86	2,482.86
22029020	6,915.18	12.00%	829.82			829.82
<b>Total</b>	<b>14,918.93</b>		<b>2,891.21</b>		<b>744.86</b>	<b>3,636.07</b>

Executive : Arvin Sharma  
A UNIT OF BTB MARKETING PVT. LTD.  
CO NO-143, FIRST & SECOND FLOOR,  
OMAX WORLD STREET, SECTOR 79,  
FARIDABAD, HARYANA - 121002

REMARKS :

*Navneet*

For SMS SUPPLY PORT PVT. LTD.

