

**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

Website : www.supplyport.in

Bank A/C No : 50200009210091  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504856**

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

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504856  
05-Jul-2025  
Posted  
SO2507000287  
03-Jul-2025  
Faridabad, Haryana-06  
04-Aug-2025

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	3.000	Case	1142.8570	12	1279.9998	3,840.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,020.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
			<b>Total</b>	<b>20.00</b>				<b>19,159.99</b>

**THE BEER CAFÉ**  
A Unit of BTB Marketing Pvt. Ltd.  
SCO-143, First & Second Floor  
Omax World Street Sector-79  
Faridabad Haryana-121002

*Navu PQR*

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



GST 12% ₹ 411.43  
GST 28% + CESS 12% ₹ 3,882.86  
GST 18% ₹ 263.90

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED SIXTY AND ONE ONLY** Grand Total : ₹ 19,160.01  
Net To Pay ₹ 19,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42			85.42
22011020	991.52	18.00%	178.47			178.47
22021010	6,207.15	28.00%	1,738.00	12.00%	744.86	2,482.86
22029020	3,428.57	12.00%	411.43			411.43
22029990	3,500.00	28.00%	980.00	12.00%	420.00	1,400.00
<b>Total</b>	<b>14,601.82</b>		<b>3,393.32</b>		<b>1,164.86</b>	<b>4,558.18</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)