

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504972

The Beer Cafe (FBD-Sec 35)
BTB Marketing Pvt Ltd.
Shop No-S 01, Second Floor, Sector-35, Crown Interior Mall
Faridabad, 121012, Haryana-06, India
State Haryana-06
Tel : 9873709001

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 : 9873709001

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

SDWSI2504972
07-Jul-2025
Posted

SO2507000649
07-Jul-2025

Faridabad, Haryana-06
13-Sep-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	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
9	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			15.00					13,519.98

*Rawi
5717850705
Dt. 11-AP-24*

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



GST 12% ₹ 411.43
GST 18% ₹ 221.19
GST 28% + CESS 12% ₹ 2,351.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY ONLY **Grand Total : ₹ 13,520.00**
Net To Pay ₹ 13,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	991.52	18.00%	178.47	%		178.47
22021010	4,128.57	28.00%	1,156.00	12.00%	495.43	1,651.43
22029020	3,428.58	12.00%	411.43	%		411.43
22029990	1,750.00	28.00%	490.00	12.00%	210.00	700.00
Total	10,535.96		2,278.61		705.43	2,984.04

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)