

SMS SUPPLY PORT PVT. LTD.

(DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200060218601
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505127

The Beer Cafe (Logix Mall)

BTB Marketing Pvt. Ltd (Noida Tbc 41)
05, Second Floor, Logix City Centre Mall, Sector-32, Noida (UP)
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9953101223
Email : tbc41@beer.cafe

Ship To

The Beer Cafe, (Logix Mall)
05, Second Floor, Logix City Centre Mall, Sector-32
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9953101223
Email : tbc41@beer.cafe

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

SDWSI2505127
10-Jul-2025
Posted
SO2507000849
10-Jul-2025
Noida, Uttar Pradesh-09
13-Sep-2025

GSTIN NO:09AADCB0331P1ZN
PAN NO :

Contact Person :Guru

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Diet Coca Cola Can 300ml Pk24.	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
Total			12.00					8,249.99

Guru
10/7/2025
8799759859

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,497.14
GST 18% ₹ 263.90
GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 8,250.01
Net To Pay ₹ 8,250

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	3,742.86	28.00%	1,048.00	12.00%	449.14	1,497.14
22029020	1,142.86	12.00%	137.14	%		137.14
Total	6,361.82		1,449.03		449.14	1,898.17

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)