

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 : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405927

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

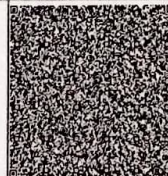
Ship To
 The Beer Cafe (Faridabad)
 CO No-143, First & Second Floor, Omax
 Would Street House, Sector 79,
 Faridabad, 121002, Haryana-06, IN
 Tel : 9873709001

Sales Invoice No SDWSI2405927
Sales Invoice Date 03-Sep-2024
Status Posted
Cust Ref No : SO2409000223
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No : Faridabad, Haryana-06
Place of Supply 03-Oct-2024
Due Date :

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Real Orange 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	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
Total			13.00					11,319.99

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



GST12% ₹ 548.57
 GST 28% + CESS 12% ₹ 1,437.14
 GST18% ₹ 178.47

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED TWENTY ONLY Grand Total : ₹ 11,320.00
 Net To Pay ₹ 11,320

THE BEER CAFE
 A UNIT OF BTB MARKETING PVT. LTD.
 SCO. NO-143, FIRST & SECOND FLOOR
 OMAX WORLD STREET, SECTOR-79
 FARIDABAD, HARYANA

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.52	18.00%	178.47	%		178.47
22021010	3,592.86	28.00%	1,006.00	12.00%	431.14	1,437.14
22029020	4,571.43	12.00%	548.57	%		548.57
Total	9,155.81		1,733.04		431.14	2,164.18

Executive :Arvin Sharma
 REMARKS :

NAVNEET
03/09/24

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)