

**SWS 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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406116**

**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 : 9654158744  
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 : 9654158744  
Email : tbc41@beer.cafe

**Sales Invoice No** : SDWSI2406116  
**Sales Invoice Date** : 07-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SQ2409000494  
**Sales Order** : 06-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 15-Oct-2024

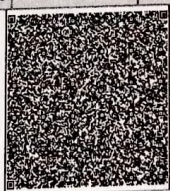
GSTIN NO:09AADCB0331P1ZN  
PAN NO :  
Contact Person :Guru

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
4	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
8	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
<b>Total</b>			<b>14.00</b>					<b>11,374.97</b>

*9643604266*  
*Received*

**G.T.B. MARKETING PVT. LTD**  
**THE BEER CAFE**  
Logix City Noida

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



GST 28% + CESS 12% ₹ 2,192.85  
GST18% ₹ 178.47  
GST12% ₹ 271.07

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED SEVENTY FOUR AND NINETY NINE ONLY**

**Grand Total :** ₹ 11,374.99  
**Net To Pay** ₹ 11,375

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	991.52	18.00%	178.47	%		178.47
22021010	5,107.13	28.00%	1,430.00	12.00%	612.86	2,042.85
22029020	2,258.94	12.00%	271.07			271.07
<b>Total</b>	<b>8,732.59</b>		<b>1,984.54</b>		<b>667.86</b>	<b>2,642.39</b>

Executive :Arvin Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)