

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120F, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200059210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506644

Original

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 : SDWSI2506644
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000572
Ref Doc Date : 06-Aug-2025
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06AADCB0331P1ZT
 PAN NO :

Contact Person : Akash

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	2.000	Case	564.2850	40	789.9990	1,580.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			11.00					9,025.00

THE BEER CAFÉ
 A Unit of BTB Marketing Pvt. Ltd.
 Shop No. S01 Second Floor
 Sector-35, Crown Interiorz Mall
 NH-19, Faridabad-121012

Akash

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



GST 28% + CESS 12% ₹ 1,128.57
 GST 18% ₹ 178.47
 GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 9,025.01
 Net To Pay ₹ 9,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.52	18.00%	178.47	%		178.47
22021010	2,821.43	28.00%	790.00	12.00%	338.57	1,128.57
22029020	3,486.62	12.00%	418.39	%		418.39
Total	7,299.57		1,386.86		338.57	1,725.43

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)