

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 126E, Khasra No. 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AABC54530M1Z0
Bank A/C No : 50200069210001
IFSC : HDFC0000675

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2506745

Tax Invoice

The Beer Cafe (Logix Mall)
 B.T.B Marketing Pvt Ltd (Noida Tbc 41)
 05, Second Floor, Logix City Centre Mall, Sector-32, Noida
 (UP)
 Noida, 201301, Uttar Pradesh-00, 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-00, IN
 Tel 9953101223
 Email tbc41@beer.cafe

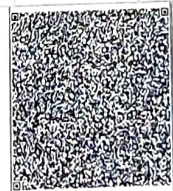
Sales Invoice No SDWSI2506745
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000922
Ref Doc Date 11-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2025

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 330.5080 | 18 | 389.9994 | 780.00 |
| 2 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 771.4280 | 40 | 1079.9992 | 2,160.00 |
| 4 | Real Tomato Juice 1Ltr (Pcs) | 22029020 | 6.000 | Pcs | 92.8800 | 12 | 104.0032 | 624.02 |
| 5 | Vedica Mineral Water 500ml Pk20 | 22011010 | 1.000 | Case | 237.2880 | 18 | 279.9998 | 280.00 |
| 6 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 584.2850 | 40 | 789.9990 | 1,580.00 |
| Total | | | 15.00 | | | | | 7,584.02 |

B.T.B. MARKETING PVT, LTD
THE BEER CAFE
Logix City Noida
Arvin Sharma

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



GST 18% ₹ 161.70
GST 28% + CESS 12% ₹ 1,685.72
GST 12% ₹ 66.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY FOUR AND THREE ONLY **Grand Total :** ₹ 7,584.03
Net To Pay ₹ 7,584

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 237.29 | 18.00% | 42.71 | % | | 42.71 |
| 22011020 | 661.02 | 18.00% | 118.98 | % | | 118.98 |
| 22021010 | 4,214.28 | 28.00% | 1,180.00 | 12.00% | 505.71 | 1,685.72 |
| 22029020 | 557.16 | 12.00% | 66.86 | % | | 66.86 |
| Total | 5,669.76 | | 1,408.55 | | 505.71 | 1,914.27 |

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)