

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khaera No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407235**

**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 : SDWSI2407235  
 Sales Invoice Date : 05-Oct-2024  
 Status : Posted  
 Cust Ref No : 302410000371  
 Sales Order : 05-Oct-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 04-Nov-2024

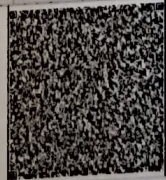
GSTIN NO.06AADCB0331P1ZT

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	2,580.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
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	
<b>Total</b>								<b>13.00</b>	<b>11,585.00</b>

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



GST12% ₹ 692.68  
 GST 28% + CESS 12% ₹ 1,128.57  
 GST18% ₹ 178.47

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND ONE ONLY **₹ 11,585.01**  
**THE BEER CAFE**  
 A Unit of BTB Marketing Pvt. Ltd.  
 SCO-143, First & Second Floor  
 Omax World Street Sector-79  
 Faridabad, Haryana-121002

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	5,772.33	12.00%	692.68	%		692.68
<b>Total</b>	<b>9,585.28</b>		<b>1,661.15</b>		<b>338.57</b>	<b>1,999.72</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)