

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Kharra No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54630M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 60200009218091  
**IFSC :** HDFC0000575

**Website :** www.supplyport.in

**SDWSI2508078**

**Original**

**Tax Invoice**

**The Beer Cafe (Logix Mall)**  
 BTD 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 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-09, IN  
 Tel : 9953101223  
 Email : tbc41@beer.cafe

**Sales Invoice No** SDWSI2508078  
**Sales Invoice Date** 05-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000455  
**Ref Doc Date :** 05-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

**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	2.000	Case	564.2850	40	789.9990	1,580.00	
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	535.7140	40	749.9996	749.99	
3	Catch Club Soda 750ml Pk18 ✓	22011020	1.000	Case	338.9830	18	399.9999	400.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Tomato Juice 1Ltr (Pcs) ✓	22029020	6.000	Pcs	92.8600	12	104.0032	624.02	
7	Vedica Mineral Water 500ml Pk20 ✓	22011010	1.000	Case	237.2880	18	279.9998	280.00	
8	Sprite Pet 750ml Pk24 ✓	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
<b>Total</b>								<b>15.00</b>	<b>7,639.02</b>

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



**GST 28% + CESS 12%** ₹ 1,425.71  
**GST 18%** ₹ 103.73  
**GST 12%** ₹ 210.97

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED THIRTY NINE AND TWO ONLY**

**Grand Total :** ₹ 7,639.02  
**Net To Pay** ₹ 7,639

**B.T.B. MARKETING PVT. LTD. :**  
**THE BEER CAFÉ**  
**Logix City Noida**

*Guru*  
 05/09/2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71	%		42.71
22011020	338.98	18.00%	61.02	%		61.02
22021010	3,564.28	28.00%	998.00	12.00%	427.71	1,425.71
22029020	1,758.06	12.00%	210.97	%		210.97
<b>Total</b>	<b>5,898.61</b>		<b>1,312.70</b>		<b>427.71</b>	<b>1,740.41</b>

**Executive :**Arvin Sharma  
**REMARKS :**

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

*(Authorized Signatory)*