

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313229

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2508105**

**Original**

**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 : SDWSI2508105  
 Sales Invoice Date : 06-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000475  
 Ref Doc Date : 05-Sep-2025  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06

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	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
<b>Total</b>			<b>08.00</b>					<b>5,439.98</b>

**THE BEER CAFE**  
 A Unit of BTB Marketing Pvt. Ltd.  
 SCO-143, First & Second Floor  
 Omaxe World Street Sector-79  
 Faridabad Haryana-121002

*NauneeK*

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

General Terms :



GST 12% ₹ 274.29  
 GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 204.41

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY ONLY

Grand Total : ₹ 5,440.00

Net To Pay ₹ 5,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	661.02	18.00%	118.98	%		118.98
22021010	1,099.99	28.00%	308.00	12.00%	132.00	440.00
22029020	2,285.72	12.00%	274.29	%		274.29
<b>Total</b>	<b>4,521.31</b>		<b>786.69</b>		<b>132.00</b>	<b>918.69</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*NauneeK*  
 (Authorized Signatory)