

SMS SUPPLY PORT PVT. LTD.
 (GDV) Plot No 1, 2, 6E, Khasia No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200009218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508300

Original

The Beer Cafe (Gulshan Mall)
 BTD Marketing Pvt Ltd (Gulshan Mall)
 Unit no FF-125 & FF-120, First Floor, Plot no- C-3, E-1,
 Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8178095552

Ship To
 The Beer Cafe (Gulshan Mall)
 Unit no FF-125 & FF-120, First Floor, Plot
 no- C-3, E-1, Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 8178095552

Sales Invoice No : SDWSI2508300
 Sales Invoice Date : 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502509000001
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AADCB0331P1ZN

PAN NO :

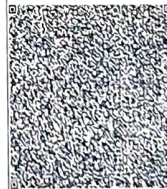
Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00	
Total								06.00	4,189.97

B.T.B. MARKETING PVT. LTD.
 THE BEER CAFE
 Gulshan One 29, Noida
Kapil
 10/09/25

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

General Terms :



GST 28% + CESS 12% ₹ 974.28
 GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 4,189.98
 Net To Pay ₹ 4,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	2,435.70	28.00%	682.00	12.00%	292.28	974.28
Total	3,096.72		800.98		292.28	1,093.26

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)