

Tax Invoice

SDWSI2508550

Original

The Beer Cafe (Iris Broadway Sec 85)

BTR Marketing Pvt Ltd. (Sector 85)
LG-132 Lower Ground Floor, Iris Broadway, Sector-85
Gurugram - 122004, Haryana-06 India
State - Haryana-06
Tel : 9817776090

Ship To

The Beer Cafe. (Sector 85)
LG - 132, Lower Ground Floor, IRIS
Broadway, Sector 85
Gurugram, 122004, Haryana-06, IN
Tel : 9817776090

Sales Invoice No : SDWSI2508550
Sales Invoice Date : 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001252
Ref Doc Date : 14-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADCB0331P1ZT
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1 000	Case	1750 0000	40	2450 0000	2 450 00
2	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	237 2880	18	279 9998	280 00
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1 280 00
4	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338 9830	18	399 9999	800 00

*Full SR
New To Made.*

Total 05.00 4,810.00

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



GST 28% + CESS 12% ₹ 700.00
GST 18% ₹ 164.75
GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TEN AND ONE ONLY Grand Total : ₹ 4,810.01
Net To Pay ₹ 4,810

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237 29	18.00%	42.71	%		42.71
22011020	677 97	18.00%	122.03	%		122.03
22029020	1,142 86	12.00%	137.14	%		137.14
22029990	1,750 00	28.00%	490.00	12.00%	210.00	700.00
Total	3,808.12		791.88		86.00	1,001.88

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Reg. No. 100, Khara No. 1103
 Sector B, Ring Road, Ext.
 Gurgaon - 122007, Haryana, India

GSTIN : 07ABIC5433AM1Z9
Bank A/C No : 50200099218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.com

Sales Return

SR2509000117

Original

The Beer Cafe (Iris Broadway Sec. 85)
 120, Main Ground Floor, (Sector 85)
 120/122, Lower Ground Floor, Iris Broadway, Sector-85
 Gurugram - 122004, Haryana-06, India
 State: Haryana-06
 Tel : 9817778090

Ship To
 The Beer Cafe (Sector 85)
 LG - 132, Lower Ground Floor, IRIS
 Broadway, Sector 85
 Gurugram, 122004, Haryana-06, IN
 Tel : 9817778090

Sales Return No : SR2509000117
Sales Return Date : 14-Sep-2025
Status : Posted
Cust Ref No : SOWS12508550
Sales Invoice : 15/Sep/2025
Required Date : 14-Sep-2025
Ref Doc Date :
Eway Bill No :

GSTIN NO 06AADCB0331P1ZT
PAN NO

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	27029990	1.000	Case	1750.0000	0%	1,750.00
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2800	0%	237.28
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	0%	1,142.86
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	0%	677.97

Full Sir
New So made

Total 05.00 3,808.12

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

GST 28% + CESS 12% ₹ 700.00
GST 18% ₹ 184.75
GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 4,810.01
Net To Pay ₹ 4,810

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

