

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 11B3
 Pocket 5 Block B Rangpur Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508719

Original

The Beer Cafe (Logix Mall)

RTB 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 : SDWSI2508719
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001299
 Ref Doc Date : 15-Sep-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

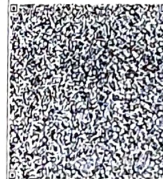
GSTIN NO:09AADCB0331P1ZN
 PAN NO :

Contact Person :Guru

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	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	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00

Total 04.00 4,389.99

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



GST 12% ₹ 274.29
 GST 28% + CESS 12% ₹ 522.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY ONLY Grand Total : ₹ 4,390.00
 Net To Pay ₹ 4,390

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,307.14	28.00%	366.00	12.00%	156.86	522.86
22029020	2,285.72	12.00%	274.29	%		274.29
Total	3,692.86		640.29		156.86	797.15

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

