

SMS SUPPLY PORT PVT. LTD.
 (SDS) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500031

The Beer Cafe (Gulshan Mall)
 BTB Marketing Pvt. Ltd. (Gulshan Mall)
 Unit no. FF-125 & FF-126, 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-126, First Floor, Plot
 no- C-3, E-1, Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 8178095552

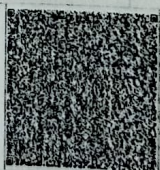
Sales Invoice No SDWSI2500031
Sales Invoice Date 01-Apr-2025
Status : Posted
Cust Ref No : SO2503002291
Sales Order 31-Mar-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2025

GSTIN NO:09AADCB0331P1ZN
PAN NO :
Contact Person : Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			14.00					

San
 B.T.B. MARKETING PVT. LTD.
 THE BEER CAFE (GULSHAN MALL)
 Gulshan One 29 Mall, Noida
 09/04/2025
 9811313289

Payment Terms : End Of Month 15 Days Credit
General Terms :



Grand Total : ₹ 10,349.99
GST 18% ₹ 263.48
GST 28% + CESS 12% ₹ 1,722.86
GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

Net To Pay ₹ 10,350.01
Total GST ₹ 10,350
 85.42
 183.05
 183.05
 1722.86
 274.29
 2265.62

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	1,016.95	18.00%	183.05	%		183.05
22021010	4,307.14	28.00%	1,206.00	12.00%	516.86	1,722.86
22029020	2,285.72	12.00%	274.29	%	516.86	274.29
Total	8,084.39		1,748.76			2,265.62

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 65401806d1762c17d4b03450e12ed2a8b276bcb965cf634625b6b6f9679edd0