

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 128E, Khastar No 1183
 Pocket 5, Block B, Rangpur, Exl
 New Delhi, 110037, Delhi-07, India

GSTIN : 07FABRCS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

SDWSI2500054

Original

Tax Invoice

The Beer Cafe (Faridabad)
 BTB Marketing Pvt. Ltd (FBD)
 CO No-143, First & Second Floor, Omak Woud 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, Omak
 Woud Street House, Sector 79,
 Faridabad, 121002, Haryana-06, IN
 Tel : 9873709001

Sales Invoice No SDWSI2500054
Sales Invoice Date 02-Apr-2025
Status : Posted
Cust Ref No : SC256A000159
Sales Order Ref Doc Date : 02-Apr-2025
Entry Bill No : Faridabad, Haryana-06
Place of Supply Due Date : 02-May-2025

GSTIN NO:06AADCB0331P1Z1

PAN NO :
Contact Person :Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr PK12	22029020	1,000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Mixed Fruit Juice 1Ltr PK12	22029020	3,000	Case	1142.8570	12	1279.9998	3,840.00
3	Getweppes Tonic Water Can 300ml PK24 MRP 60	22021010	1,000	Case	771.4280	40	1079.9992	1,080.00
4	Real Orange Juice 1Ltr PK12	22021010	2,000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Coca Cola Can 300ml PK24	22021010	2,000	Case	535.7140	40	749.9996	1,500.00
6	Setweppes Gingerale Can 300ml PK24 MRP 60	22029020	2,000	Case	771.4280	40	1079.9992	1,080.00
7	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	2,000	Case	1200.9000	12	1345.0090	2,690.02
8	Ceers-Gola Pet 750ml PK24	22021010	3,000	Case	564.2850	40	789.9990	2,370.00
9	Medical Mineral Water 500ml PK20	22011010	2,000	Case	237.2880	18	279.9996	560.00
10	Kemley Soda Pet 750ml PK24	22011020	4,000	Case	330.5080	18	389.9994	1,560.00
11	Catch Club Soda 750ml PK18	22011020	4,000	Case	389.9990	18	464.9998	1,860.00
12	Sprite Pet 750ml PK24	22021010	1,000	Case	564.2850	40	789.9990	789.99
Total			25,00					19,630.01

Handwritten signature
 Total

Handwritten signature

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

GST 12% ₹ 973.93
GST 28% + CESS 12% ₹ 1,948.57
GST 18% ₹ 567.46

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 19,630.02
Net To Pay ₹ 19,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%	482.03	482.03
22011020	2,677.98	18.00%	1,364.00	12.00%	973.93	1,948.57
22029020	4,871.43	28.00%	973.93	%	564.57	973.93
22029020	8,116.09	12.00%	2,506.38			3,489.95
Total	16,140.08					

Executive: Ansh Sharma

FOR SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)