

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500204**

**Original**

**The Beer Cafe (FBD-Sec 35)**

BTB Marketing Pvt Ltd.  
Shop No-S 01, Second Floor, Sector-35, Crown Interior Mall  
Faridabad, 121012, Haryana-06, India  
State : Haryana-06  
Tel : 9873709001

**Ship To**

The Beer Cafe (FBD-Sec 35)  
Shop No-S 01, Second Floor, Sector-35,  
Crown Interior Mall  
Faridabad, 121012, Haryana-06, IN  
Tel : 9873709001

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2500204  
05-Apr-2025  
Posted  
SO2504000333  
04-Apr-2025  
Faridabad, Haryana-06  
15-May-2025

GSTIN NO:06AADCB0331P1ZT  
PAN NO :

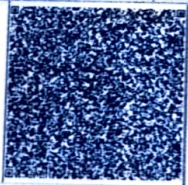
Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
11	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
12	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
<b>Total</b>			<b>28.00</b>					<b>16,303.04</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

**THE BEER CAFE**  
A Unit of BTB Marketing Pvt. Ltd.  
Shop No. 501 Second Floor  
Sector-35, Crown Interiorz Mall  
NH-19, Faridabad-121012



GST 28% + CESS 12% ₹ 2,445.72  
GST 12% ₹ 674.26  
GST 18% ₹ 221.19

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED THREE AND SIX ONLY

Grand Total : ₹ 16,303.06  
Net To Pay ₹ 16,303

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71			42.71
22011020	991.52	18.00%	178.47			178.47
22021010	4,364.29	28.00%	1,222.00	12.00%	523.71	1,745.72
22029020	5,618.80	12.00%	674.26			674.26
22029990	1,750.00	28.00%	490.00		210.00	700.00
<b>Total</b>	<b>12,961.90</b>		<b>2,607.44</b>		<b>733.71</b>	<b>3,341.16</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )