

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khadra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M120

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2500285

The Beer Cafe (Sec-62)
 BTB Marketing Pvt. Ltd
 Plot no 2, Block -B, Sector -62 Gautam Buddha Nagar
 Noida, 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8296636632

Ship To
 The Beer Cafe (Sec-62)
 Unit No. 11, Ground Floor, Tower-06, Binge
 Central, Plot No. 02, Block B, Industrial Area,
 Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8296636632

Sales Invoice No : SDWSI2500285
 Sales Invoice Date : 07-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000463
 Sales Order : 08-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-May-2025

GSTIN NO: 09AADC80331P1ZM
 PAN NO :
 Contact Person : Pramod Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
✓	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
✓	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
✓	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
✗	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
✗	Limca Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
✓	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	237.2880	18	279.9998	1,120.00
✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			29.00					12,993.04

Limca Return because not required.
 We ordered coke glass, not received.

B.T.B. MARKETING PVT. LTD.
 THE BEER CAFE
 BINGE SECTOR - 62

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



GST 12% ₹ 414.97
 GST 28% + CE55 12% ₹ 1,828.57
 GST 18% ₹ 414.91

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINETY THREE AND FIVE ONLY Grand Total : ₹ 12,993.05
 Net To Pay ₹ 12,993

HSN	Taxable Amt	Rate	IGST	Rate	CE55	Total GST
22011010	949.15	18.00%	170.85	%		170.85
22011020	1,355.93	18.00%	244.07	%		244.07
22021010	4,571.43	28.00%	1,280.00	12.00%	548.57	1,828.57
22029020	3,458.08	12.00%	414.97	%		414.97
Total	10,334.59		2,109.89		548.57	2,658.46

Executive : Vikas Khanduri
 REMARKS :

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