

Tax Invoice

SDWSI2400013

Original

The Beer Cafe Biggie (CP)
BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
D-2, First Floor, D-Block Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9871899035
Email : tbc12@beer.cafe

Ship To
The Beer cafe` Biggie, (CP)
D2, First Floor, D Block, Inner Circle,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9871899035
Email : tbc12@beer.cafe

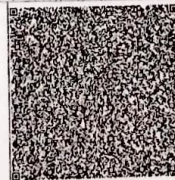
Sales Invoice No SDWSI2400013
Sales Invoice Date 01-Apr-2024
Status : Posted
Cust Ref No : The Beer Cafe
Sales Order SO2403001681
Ref Doc Date : 31-Mar-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Pankit Rana

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 Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
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	3.000	Case	771.4280	40	1079.9992	3,239.99	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								19.00	15,904.99

BTB MARKETING PVT. LTD.
THE BEER CAFE
D-2, C.P.

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



GST18% ₹ 259.32
GST 28% + CESS 12% ₹ 2,577.14
GST12% ₹ 555.54

Signature
17/4/24

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIVE AND ONE ONLY

Grand Total : ₹ 15,905.01
Net To Pay ₹ 15,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,442.85	14.00%	902.00	14.00%	902.00	12.00%	773.14	2,577.14
22029020	4,629.48	06.00%	277.77	06.00%	277.77	%		555.54
Total	12,513.01		1,309.43		1,309.43		773.14	3,392.00

Executive :Arvind Sharma
REMARKS :

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