

Tax Invoice

SDWSI2400064

Original

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

Sales Invoice No SDWSI2400064
Sales Invoice Date 02-Apr-2024
Status Posted
Cust Ref No : The Beer Cafe (Faridabad)
Sales Order SO2404000086
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 02-May-2024

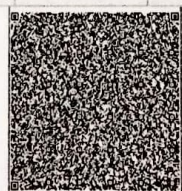
GSTIN NO: 06AADCB0331P1ZT
PAN NO :
Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			13.00					9,745.00

THE BEER CAFE
 A UNIT OF BTB MARKETING PVT. LTD.
 SCO, NO-143, FIRST & SECOND FLOOR,
 OMAXE WORLD STREET, SECTOR-79
 FARIDABAD, HARYANA, 121004

Samir R

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



GST 28% + CESS 12% ₹ 1,651.43
GST12% ₹ 281.25
GST18% ₹ 204.41

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FORTY FIVE AND TWO ONLY **Grand Total :** ₹ 9,745.02
Net To Pay ₹ 9,745

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	661.02	18.00%	118.98	%		118.98
22021010	4,128.57	28.00%	1,156.00	12.00%	495.43	1,651.43
22029020	2,343.76	12.00%	281.25	%		281.25
Total	7,607.93		1,641.66		495.43	2,137.08

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)