

Tax Invoice

SDWSI2400080

Original

The Beer Cafe (SDA)

The Beer Cafe (SDA)
BTB Marketing Pvt. Ltd. (Tbc 10), C-12, SDA Commercial
Market
New Delhi, 110016, Delhi-07, India
State - Delhi-07
Tel : 9654793108
Email : tbc10@beer.cafe

Ship To

The Beer Cafe (SDA)
C-12, SDA Commercial Market, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9817778090
Email : tbc10@beer.cafe

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

SDWSI2400080
03-Apr-2024
Posted
SO2404000171
02-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ashish

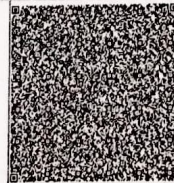
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								11.00	9,984.99

THE BEER CAFE
Unit of BTB Marketing Pvt. Ltd.
C-12, SDA Main Market,
New Delhi-110016

03/04/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,508.57
GST18% ₹ 122.03
GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED EIGHTY FIVE AND ONE ONLY **₹ 9,985.01**
Grand Total : **₹ 9,985.01**
Net To Pay **₹ 9,985**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,771.42	14.00%	528.00	14.00%	528.00	12.00%	452.57	1,508.57
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	7,936.01		798.22		798.22		452.67	2,048.99

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)