

Tax Invoice

SDWSI2500936

Original

The Beer Cafe (Janpath)
BTB Marketing Pvt. Ltd (Janpath Tbc 03)
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught
Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel : 9717831108

Ship To
The Beer Cafe (Janpath)
Scindia House, No. 1/2, Janpath Rd, Atul
Grove Road, Janpath, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9899605883

Sales Invoice No SDWSI2500936
Sales Invoice Date 21-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504001692
Ref Doc Date 21-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

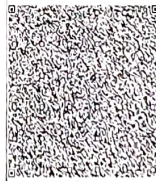
GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0330	18	379.9989	1,699.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00

Total 11.00 7,089.98

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



GST 18% ₹ 375.25
GST 28% + CESS 12% ₹ 225.71
GST 12% ₹ 411.45

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,089.99
Net To Pay ₹ 7,090

The Beer Café
1/2, Scindia House
Janpath, Connaught Place
New Delhi-110001

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	1,610.16	09.00%	144.91	09.00%	144.91			289.83
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
22029020	3,428.58	06.00%	205.71	06.00%	205.71			411.43
Total	6,077.60		472.33		472.33		67.71	1,012.39

Executive :Arvin Sharma

REMARKS :

Arvin
9/5/24-29/9/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)