

**Tax Invoice**

Original

**SDWSI2500982**

**The Beer Cafe (Gk 2)**  
 BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)  
 First Floor, M-4, M Block Market, Greater Kailash Part-2  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel : 9871068279  
 Email : tbc22@beer.cafe

**Ship To**  
 The Beer Cafe, (Gk-2)  
 First Floor M-4, M Block Market, Gk-2,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9871068279  
 Email : tbc22@beer.cafe

**Sales Invoice No** : SDWSI2500982  
**Sales Invoice Date** : 22-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504001811  
**Ref Doc Date** : 22-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2025

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Pravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1 080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	771.4280	40	1079.9992	1 080.00
	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	330.5080	18	389.9994	390.00

**THE BEER CAFE**  
 M-4, 1st Floor, GK-2  
 M-Block Market  
 New Delhi-110048

*22/04/2025*

Total

03.00

2,550.00

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



GST 28% + CESS 12%  
 GST 18%

₹ 817.14  
 ₹ 59.10

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 2,550.01  
 Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00	185.14	617.14
<b>Total</b>	<b>1,873.37</b>		<b>245.75</b>		<b>245.75</b>		<b>185.14</b>	<b>676.63</b>

Executive : Arvin Sharma  
 REMARKS :

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