

Tax Invoice

SDWSI2510130

Original

The Beer Cafe (Ambience Mall)
BTB Marketing Pvt. Ltd. (Ambience Mall Tbc 1)
Level-4, Platinum Towers, Ambience Mall
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9873166775
Email : tbc1@beer.cafe

Ship To
The Beer Cafe, (Ambience Mall)
4th Floor, Gate no-4, Ambience Mall
Gurugram, 122002, Haryana-06, IN
Tel : 9873166775
Email : tbc1@beer.cafe

Sales Invoice No : SDWSI2510130
Sales Invoice Date : 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001222
Ref Doc Date : 14-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADCB0331P1ZT

PAN NO :

Contact Person :Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	5	347.0334	694.07
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0000	40	2450.0000	2,450.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
Total			06.00					6,214.06

Handwritten notes:
Mater 21425
#889108881
[Signature]

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 90.19
GST 40% ₹ 1,234.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTEEN AND SEVEN ONLY Grand Total : ₹ 6,214.07
Net To Pay ₹ 6,214

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	05.00%	33.05	%		33.05
22021010	1,335.71	40.00%	534.28	%		534.28
22029020	1,142.86	05.00%	57.14	%		57.14
22029990	1,750.00	40.00%	700.00	%		700.00
Total	4,889.59		1,324.47		00.00	1,324.47

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)