

Tax Invoice

SDWSI2510994

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 : 9817778000
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

SDWSI2510994
02-Nov-2025
Posted
SO2511000141
01-Nov-2025
New Delhi, Delhi-07

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	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
4	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
7	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	2.000	Case	237.8800	5	249.7740	499.55

Total 10.00 7,012.41

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



GST 40% ₹ 985.71
GST 5% ₹ 169.64

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWELVE AND FOURTY ONE ONLY Grand Total : ₹ 7,012.41

Net To Pay ₹ 7,012

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,134.04	02.50%	28.35	02.50%	28.35	%		56.70
22021010	2,464.28	20.00%	492.86	20.00%	492.86	%		985.71
22029020	2,258.74	02.50%	56.47	02.50%	56.47	%		112.94
Total	5,857.06		577.68		577.68		00.00	1,155.35

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

THE BEER CAFE
Unit of BTB Marketing Pvt. Ltd.
C-12, SDA Commercial Market,
New Delhi-110016
2/11/25

