

**Tax Invoice**

**SDWSI2511092**

**Original**

The Beer Cafe (Janakpuri)  
 HBB Road, 1st Floor, Janakpuri, Fc 25)  
 206, Second Floor, Unity One Mall, Janakpuri West,  
 New Delhi - 110058, Delhi-07, India  
 State: Delhi  
 Tel: 995134742  
 Email: thebeercafe@beercafe.com

Ship To  
 The Beer Cafe, (Janakpuri)  
 206, Second Floor, Unity One Mall  
 Janakpuri  
 New Delhi - 110058, Delhi-07, IN  
 Tel: 995134742  
 Email: thebeercafe@beercafe.com

Sales Invoice No: SDWSI2511092  
 Sales Invoice Date: 04-Nov-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2511000126  
 Ref Doc Date: 01-Nov-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AADC0031P1Z9  
 PAN NO:  
 Contact Person: Aman

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coors Cola Pet 750ml Pk24	22021010	3 000	Case	564 2850	40	789 9990	2,370 00
2	Kefta Cola Pet 750ml Pk24 MRP 18	22011010	3 000	Case	329 1400	5	345 5970	1,036 79
3	Real Ch. Berry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221 9400	5	1283 0370	1,283 04
4	Real Ch. Fruit Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129 3700	5	1185 8385	2,371 68
5	Archea Natural Mineral Water 500ml Pk20 MRP	22011010	4 000	Case	237 8800	5	249 7740	999 10
6	Smugglers Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	771 4280	40	1079 9992	2,160 00
7	Capri Cola 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99
8	Smugglers Tonic Water Can 300ml Pk24 MRP	22021010	2 000	Case	771 4280	40	1079 9992	2,160 00

**Total 18.00 13,170.60**

Payment Term: End of Month 30 Days Credit  
 General Term



GST 40% ₹ 2,137.14  
 GST 5% ₹ 270.98

GRAND TOTAL INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY AND SIXTY ONE ONLY  
 Grand Total: ₹ 13,170.61  
 Net To Pay ₹ 13,171

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,938.94	02.50%	48.47	02.50%	48.47	%		96.95
22021010	5,342.86	20.00%	1,068.57	20.00%	1,068.57	%		2,137.14
22029020	3,480.68	02.50%	87.02	02.50%	87.02	%		174.03
<b>Total</b>	<b>10,762.48</b>		<b>1,204.06</b>		<b>1,204.06</b>		<b>00.00</b>	<b>2,408.12</b>

Executive Mohit 9871608700  
 REMARKS

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )