

Tax Invoice

SDWSI2511317

The Beer Cafe (Aerocity)
BTB Marketing Pvt Ltd (Aerocity Tbc 42)
Gf-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9310253705

Ship To
The Beer Cafe, (Aerocity)
GF-02, Ground Floor, World Mark - 2,
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9999787374

Sales Invoice No SDWSI2511317
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000564
Ref Doc Date 06-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Ganga Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1Ltr (Pcs) ✓	22029020	12.000	Pcs ✓	92.8600	5	97.5030	1,170.04
2	Coca Cola Pet 750ml Pk24 ✓	22021010	6.000	Case ✓	564.2850	40	789.9990	4,739.99
3	Kinley Soda Pet 750ml Pk24 MRP 18 ✓	22011010	8.000	Case ✓	329.1400	5	345.5970	2,764.78
4	Vedica Natural Mineral Water 500ml Pk20 MRP 36 ✓	22011010	10.000	Case ✓	237.8800	5	249.7740	2,497.74
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60 ✓	22021010	3.000	Case ✓	771.4280	40	1079.9992	3,239.99
6	Sprite Pet 750ml Pk24 ✓	22021010	2.000	Case ✓	564.2850	40	789.9990	1,580.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	3.000	Case ✓	771.4280	40	1079.9992	3,239.99
Total			44.00					19,232.53

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



GST 5% ₹ 306.31
GST 40% ₹ 3,657.14

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED THIRTY TWO AND FIFTY THREE ONLY
Grand Total : ₹ 19,232.53
Net To Pay ₹ 19,233

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,011.92	02.50%	125.30	02.50%	125.30	%		250.60
22021010	9,142.84	20.00%	1,828.57	20.00%	1,828.57	%		3,657.14
22029020	1,114.32	02.50%	27.86	02.50%	27.86	%		55.72
Total	15,269.08		1,981.73		1,981.73		00.00	3,963.46

Executive :Arvin Sharma 9871605100

REMARKS :

₹ 19,233

For SMS SUPPLY PORT PVT. LTD.

