

Tax Invoice

SDWSI2511356

Original

The Beer cafe (Punjabi bagh)
 BTB Marketing Pvt. Ltd.(Punjabi Bagh Tbc 2)
 13.NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel : 7988937035

Ship To
 The Beer cafe (Punjabi bagh)
 13.NWA, 1st Floor, Punjabi Bagh Extension,
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 7988937035

Sales Invoice No SDWSI2511356
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000675
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
Total			06.00					8,301.43

BTB MARKETING PVT. LTD.
THE BEER CAFE
PUNJABI BAGH TBC-2
 08/11/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5% ₹ 72.93
 GST 40% ₹ 1,934.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED ONE, AND FORTY THREE ONLY Grand Total : ₹ 8,301.43

Net To Pay ₹ 8,301

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	1,335.71	20.00%	267.14	20.00%	267.14	%		534.28
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
22029990	3,500.00	20.00%	700.00	20.00%	700.00	%		1,400.00
Total	6,294.22		1,003.60		1,003.60		00.00	2,007.21

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)