

Tax Invoice

SDWSI2511388

Original

The Beer Cafe (DLF Saket)
BTB Marketing Pvt Ltd (Dlf Avenue Saket Tbc 4)
163B, Ground Floor, Commons, Dlf Avenue Saket,
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9756947109
Email tbc4@beer.cafe

Ship To
The Beer Cafe (Dlf Saket)
163B, Ground Floor, Commons, Dlf Avenue,
Saket,
New Delhi, 110017, Delhi-07, IN
Tel 8285980175
Email : tbc4@beer.cafe

Sales Invoice No SDWSI2511388
Sales Invoice Date 09-Nov-2025
Status Postod
Cust Ref No
Sales Order SO2511000774
Ref Doc Date 09-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Pushkar Raj Sar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								04.00	3,295.59

Sumit 9/11/25
The Beer Cafe-DLF Avenue Saket
Tap Room by the Beer Cafe
163B, Ground Floor, DLF Avenue Saket

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



GST 5% ₹ 16.46
GST 40% ₹ 842.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY FIVE AND FIFTY NINE ONLY
Grand Total : ₹ 3,295.59
Net To Pay ₹ 3,296

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	2,107.14	20.00%	421.43	20.00%	421.43	%		842.86
Total	2,436.28		429.66		429.66		00.00	859.32

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)