

Original

Tax Invoice

SDWSI2511479

The Beer Cafe (Gk 2)  
BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)  
First Floor, M-4, M Block Market, Greater Kallash Part-2  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel 8207307428  
Email Tbc22@beer.cafe

Ship To  
The Beer Cafe, (Gk-2)  
First Floor M-4, M Block Market, Gk-2,  
New Delhi, 110048, Delhi-07, IN  
Tel : 8207307428  
Email : Tbc22@beer.cafe

Sales Invoice No SDWSI2511479  
Sales Invoice Date 11-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511000934  
Ref Doc Date : 11-Nov-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Ansari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
3	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	1.000	Case	237.8800	5	249.7740	249.77	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
<b>Total</b>								<b>04.00</b>	<b>3,199.76</b>

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

**THE BEER CAFÉ**  
M-4, 1st Floor, GK-2  
M-Block Market  
New Delhi-110048



GST 40% ₹ 842.86  
GST 5% ₹ 11.89

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY NINE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 3,199.77  
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.88	02.50%	05.95	02.50%	05.95	%		11.89
22021010	2,107.14	20.00%	421.43	20.00%	421.43	%		842.86
<b>Total</b>	<b>2,345.02</b>		<b>427.38</b>		<b>427.38</b>		<b>00.00</b>	<b>854.75</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)