

Tax Invoice

SDWSI2511586

Original

The Beer Cafe (Ambience Mall)
 6TB Marketing Pvt. Ltd (Ambience Mall Tbc 1)
 Level-4, Platinum Towers, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9873168775
 Email: tbc1@beer.cafe

Ship To
 The Beer Cafe, (Ambience Mall)
 4th Floor, Gate no-4, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel: 9873168775
 Email: tbc1@beer.cafe

Sales Invoice No: SDWSI2511586
 Sales Invoice Date: 13-Nov-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2511001042
 Ref Doc Date: 12-Nov-2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06

GSTIN NO 06AADCB0331P1ZT

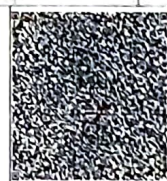
PAN NO

Contact Person: Gopal

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 38	22011010	4 000	Case	237 8800	5	249 7740	999 10
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535 7140	40	749 9996	1 500 00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	771 4280	40	1079 9992	2 160 00
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
6	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	564 2850	40	789 9990	789 99
7	Real Tomato Juice 1Ltr (Pcs)	22029020	6 000	Pcs	92 8600	5	97 5030	585 02
Total			18.00					12,014.11

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



GST 5% ₹ 75.43
 GST 40% ₹ 2,990.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTEEN AND ELEVEN ONLY Grand Total : ₹ 12,014.11
 Net To Pay ₹ 12,014

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	951.52	05.00%	47.58	%		47.58
22021010	3,950.00	40.00%	1,580.00	%		1,580.00
22029020	557.16	05.00%	27.86	%		27.86
22029990	3,500.00	40.00%	1,400.00	%		1,400.00
Total	8,958.68		3,055.44		00.00	3,055.44

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

