

Tax Invoice

SDWSI2501383

The Beer Cafe (Gulshan Mall)
BTB Marketing Pvt. Ltd. (Gulshan Mall)
Unit no. FF-125 & FF-126, First Floor, Plot no- C-3, E-1,
Gulshan One 29 Mall, Sec-129
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8178095552

Ship To
The Beer Cafe (Gulshan Mall)
Unit no. FF-125 & FF-126, First Floor, Plot
no- C-3, E-1, Gulshan One 29 Mall, Sec-129
Noida, 201304, Uttar Pradesh-09, IN
Tel : 8178095552

Sales Invoice No SDWSI2501383
Sales Invoice Date 01-May-2025
Status : Posted
Cust Ref No : SO2504002509
Sales Order 30-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Jun-2025

GSTIN NO:09AADCB0331P1ZN

PAN NO :

Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00
Total								₹ 8,219.99

Payment Terms : End Of Month 15 Days Credit
General Terms :

Kapil
01/05/25



GST 18% ₹ 164.75
GST 28% + CESS 12% ₹ 451.42
GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 8,220.01
Not To Pay ₹ 8,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	18.00%	42.71			42.71
22011020	677.97	18.00%	122.03			122.03
22021010	1,128.56	28.00%	316.00	12.00%	135.43	451.42
22029020	4,629.48	12.00%	555.54			555.54
Total	6,673.30		1,036.28		135.43	1,171.70

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)