

Tax Invoice

SDWSI2502985

Original

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,
 New Delhi , 110070 , Delhi-07 , India
 State : Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi , 110070 , Delhi-07 , IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Invoice No : SDWSI2502985
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000044
 Ref Doc Date : 01-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 15-Jul-2025

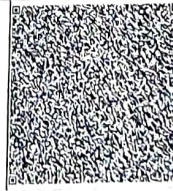
GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
Total			10.00					7,089.99

The Beer Café
 Vasant Kunj
 New Delhi-110070

Arvin Sharma
 02/06/25

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



GST 18% ₹ 225.76
 GST 28% + CESS 12% ₹ 1,602.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY ONLY

Grand Total : ₹ 7,090.00
 Net To Pay ₹ 7,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,007.14	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
Total	6,261.30		673.89		673.89		480.86	1,828.62

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

