

Tax Invoice

SDWSI2503062

Original

The Beer Cafe (Ambience Mall)
 B1B Marketing Pvt Ltd (Ambience Mall Tlx-1)
 Level-4, Patidar Towers, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9873168775
 Email: tlx1@beercafe

Ship To
 The Beer Cafe, (Ambience Mall)
 4th Floor, Gate no-4, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel: 9873168775
 Email: tlx1@beercafe

Sales Invoice No : SDWSI2503062
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cost Ref No :
Sales Order : SO2506000274
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AADCB0331P1ZT
 PAN NO :
 Contact Person :Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Kirey Soda Pet 750ml Pk12	22011020	10.000	Case	165.2500	18	194.9950	1,949.95
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00
7	Santa Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
12	Vectra Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1,400.00

As per
 8101844371

Total 36.00 27,344.96

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



GST 12% ₹ 829.82
 GST 18% ₹ 511.01
 GST 20% + CESS 12% ₹ 4,642.80

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED FOURTY FOUR AND NINETY SIX ONLY **Grand Total : ₹ 27,344.96**
Net To Pay ₹ 27,345

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,100.44	18.00%	213.56	%		213.56
22011020	1,662.50	18.00%	297.45	%		297.45
22021010	8,107.15	20.00%	2,270.00	12.00%	972.86	3,242.86
22029020	9,015.10	12.00%	829.82	%		829.82
22020990	3,500.00	20.00%	900.00	12.00%	420.00	1,420.00
Total	21,361.27		4,690.83		1,392.86	8,983.69

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

