

Tax Invoice

SDWSI2503442

Original

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 9871068279
 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 : 9871068279
 Email : Tbc22@beer.cafe

Sales Invoice No SDWSI2503442
Sales Invoice Date 09-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000823
Ref Doc Date 09-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Pravindor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	161.0200	18	190.0036	380.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
Total								04.00	1,450.00

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



GST 18% ₹ 100.68
GST 28% + CESS 12% ₹ 225.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 1,450.00
Net To Pay ₹ 1,450

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

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	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
Total	1,123.61		129.34		129.34		67.71	326.39

Executive : Arvin Sharma
REMARKS :

Arvin
 8207307428

For SMS SUPPLY PORT PVT. LTD.

