

Tax Invoice

SDWSI2403571

Original

The Beer cafe (Punjabi bagh)
BTB Marketing Pvt. Ltd. (Punjabi Bagh Tbc 2)
13 NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 7988937035

Ship To
The Beer cafe (Punjabi bagh)
13.NWA, 1st Floor, Punjabi Bagh Extension,
Punjabi Bagh
New Delhi, 110026, Delhi-07, IN
Tel : 7988937035

Sales Invoice No : SDWSI2403571
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No : SO2407000231
Sales Order :
Ref Doc Date : 03-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :

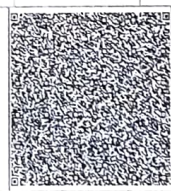
Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			14.00					10,884.99

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

BTB MARKETING PVT. LTD.
THE BEER CAFE
UNJABI BAGH TBC-2

Meed
14/7/24



GST12% ₹ 418.39
GST18% ₹ 259.32
GST 28% + CESS 12% ₹ 1,508.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 10,885.00
Net To Pay ₹ 10,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71			85.42
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	3,771.42	14.00%	528.00	14.00%	528.00	12.00%	452.57	1,508.57
22029020	3,486.62	06.00%	209.20	06.00%	209.20			418.39
Total	8,698.72		866.86		866.86		452.57	2,186.28

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)