

Tax Invoice

SDWSI2503683

Original

The Beer Cafe (DLF Saket)
 BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)
 163B, Ground Floor, Commons, Dlf Avenue Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9756947199
 Email : tbc4@beer.cafe

Ship To
 The Beer Cafe (Dlf Saket)
 163B, Ground Floor, Commons, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 8285980175
 Email : tbc4@beer.cafe

Sales Invoice No SDWSI2503683
Sales Invoice Date 14-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506001229
Ref Doc Date 14-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-2025

GSTIN NO:07AADCB0331P1ZR
 PAN NO :
 Contact Person :Pushkar Raj Sar

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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
3	Kinley Soda Pet 750ml Pk12	22011020	1.000	Case	161.0200	18	190.0036	190.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
Total								05.00	3,089.98

Cancelled

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



GST 18% ₹ 71.70
 GST 28% + CESS 12% ₹ 748.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,089.99
Net To Pay ₹ 3,090

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	161.02	09.00%	14.49	09.00%	14.49	%		28.98
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
Total	2,269.73		297.85		297.85		224.57	820.26

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)