

Tax Invoice

SDWSI2403836

Original

The Beer Cafe (Gulshan Mall)
BTB Marketing Pvt. Ltd. (Gulshan Mall)
Unit no. FF-125 & FF-126, First Floor, Plot no- C-3, E-1,
Gulshan One 29 Mall, Sec-129
Noida , 201304 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 8178095552

Ship To
The Beer Cafe (Gulshan Mall)
Unit no. FF-125 & FF-126, First Floor, Plot
no- C-3, E-1, Gulshan One 29 Mall, Sec-129
Noida , 201304 , Uttar Pradesh-09 , IN
Tel : 8178095552

Sales Invoice No SDWSI2403836
Sales Invoice Date 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000677
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 14-Aug-2024

GSTIN NO:09AADCB0331P1ZN

PAN NO :

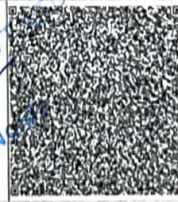
Contact Person :Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
8	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			13.00					9,885.00

Payment Terms : End Of Month 15 Days Credit

General Terms :

Sanjeev
BTB MARKETING PVT. LTD.
THE BEER CAFE
Gulshan One 29, Noida



GST 28% + CESS 12% ₹ 1,670.00
GST18% ₹ 225.76
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 9,885.01
Net To Pay ₹ 9,885

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	237.29	18.00%	42.71	%		42.71
22011020	1,016.95	18.00%	183.05	%		183.05
22021010	3,800.00	28.00%	1,064.00	12.00%		1,520.00
22029020	2,285.72	12.00%	274.29			274.29
Total	7,714.96		1,669.05		604.00	2,170.05

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)