

**Tax Invoice**

**SDWSI2504162**

**The Beer Cafe (Promenade Mall)**  
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)  
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

**Ship To**  
 The Beer Cafe (Promenade Mall)  
 309, 2nd Floor, DLF Promenade, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

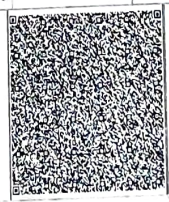
**SDWSI2504162**  
**21-Jun-2025**  
**Posted**  
**SO2506001823**  
**20-Jun-2025**  
**New Delhi, Delhi-07**  
**15-Jul-2025**

**GSTIN NO:**07AADCB0331P1ZR  
**PAN NO :**

**Contact Person :**Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
6	Medica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
<b>Total</b>			<b>08.00</b>					<b>5,299.98</b>

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



*21/06/2025*  
**The Beer Cafe**  
**Vasant Kunj**  
**New Delhi-110070**  
 GST 18% ₹ 207.46  
 CGST 9% ₹ 137.14  
 GST 28% + CESS 12% ₹ 760.00

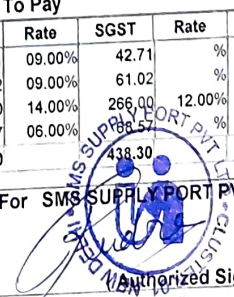
**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED ONLY**

**Grand Total :** ₹ 5,300.00  
**Net To Pay** ₹ 5,300

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,899.99	14.00%	266.00	14.00%	266.00	12.00%	228.00	760.00
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>4,195.40</b>		<b>438.30</b>		<b>438.30</b>		<b>228.00</b>	<b>1,104.59</b>

**Executive :**Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



**Authorized Signatory**