

**Tax Invoice**

**SDWSI2504221**

Original

**The Beer Cafe (Jasola)**  
 BTB Marketing Pvt. Ltd. (Jasola)  
 2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola  
 Apollo Metro station,  
 New Delhi, 110076, Delhi-07, India  
 State : Delhi-07  
 Tel : 8285158448

**Ship To**  
 The Beer Cafe (Jasola)  
 2nd Floor, Pacific Mall Jasola Mathura road,  
 Near Jasola Apollo Metro station,  
 New Delhi, 110076, Delhi-07, IN  
 Tel : 7982172421

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

**SDWSI2504221**  
**22-Jun-2025**  
**Posted**  
**SO2506001938**  
**21-Jun-2025**  
**New Delhi, Delhi-07**  
**15-Jul-2025**

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Priyank Kandwal

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 Orange 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99	
10	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00	
<b>Total</b>								<b>13.00</b>	<b>10,094.98</b>

**THE BEER CAFE**  
 A Unit of BTB Marketing Pvt. Ltd.  
 Second Floor, Jasola Appolo  
 Pacific Mall, Jasola, New Delhi-44

मुकेश 23/06/25

Arvin



GST 12%  
 GST 28% + CESS 12%  
 GST 18%

₹ 418.39  
 ₹ 1,282.85  
 ₹ 259.32

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

**Grand Total :** ₹ 10,095.00  
**Net To Pay** ₹ 10,095

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINETY FIVE ONLY

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	3,207.13	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.85
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
<b>Total</b>	<b>8,134.43</b>		<b>787.86</b>		<b>787.86</b>		<b>384.86</b>	<b>1,960.56</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

