

Tax Invoice

SDWSI2404758

The Beer Cafe (Janakpuri)
BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)
206, Second Floor, Unity One Mall, Janakpuri West,
New Delhi, 110058, Delhi-07, India
State : Delhi-07
Tel : 8699574282
Email : tbc25@beer.cafe

Ship To
The Beer Cafe, (Janakpuri)
206, Second Floor, Unity One Mall,
Janakpuri
New Delhi, 110058, Delhi-07, IN
Tel : 9958454742
Email : tbc25@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 :

SDWSI2404758
05-Aug-2024
Posted
SO2408000274
03-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Aman

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	4.000	Case	338.9830	18	399.9999	1,600.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			13.00					8,495.00

THE BEER CAFE
206, SECOND FLOOR, UNITY ONE MALL
JANAKPURI WEST, NEW DELHI-110058

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



GST 28% + CESS 12%
GST18%
GST12%

₹ 1,425.71
₹ 329.49
₹ 144.11

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 8,495.00
Net To Pay ₹ 8,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		85.42
22021010	3,564.28	14.00%	499.00	14.00%	499.00	12.00%	427.71	244.07
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		1,425.71
Total	6,896.69		735.79		735.79			144.11

Executive :Arvin Sharma
REMARKS :

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