

Tax Invoice

SDWSI2504837

Original

The Beer Cafe (Ambience Mall)
BTB Marketing Pvt. Ltd. (Ambience Mall Tbc 1)
Level-4, Platinum Towers, Ambience Mall
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9873166775
Email : tbc1@beer.cafe

Ship To
The Beer Cafe, (Ambience Mall)
4th Floor, Gate no-4, Ambience Mall
Gurugram, 122002, Haryana-06, IN
Tel : 9873166775
Email : tbc1@beer.cafe

Sales Invoice No : SDWSI2504837
Sales Invoice Date : 04-Jul-2025
Status : Posted
Cust Ref No : SO2507000411
Sales Order : 04-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Duo Date : 13-Sep-2025

GSTIN NO:06AADCB0331P1ZT

PAN NO :

Contact Person :Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5080	18	389.9994	2,340.00	
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2850	40	789.9990	3,160.00	
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00	
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
Total								26.00	25,585.00

BTB MARKETING PVT. LTD.
THE BEER CAFE
AMBIENCE MALL
TBC 01
13/7/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 829.82
GST 18% ₹ 356.95
GST 28% + CESS 12% ₹ 4,428.57

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 25,585.00
Net To Pay ₹ 25,585

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,983.05	18.00%	356.95	%		356.95
22021010	7,571.43	28.00%	2,120.00	12.00%	908.57	3,028.57
22029020	6,915.10	12.00%	829.82	%		829.82
22029990	3,500.00	28.00%	980.00	12.00%	420.00	1,400.00
Total	19,969.66		4,286.77		1,328.67	6,615.34

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

