

SDWSI2504849

Tax Invoice

The Beer Cafe (Cyber Hub)

BTB Marketing Pvt. Ltd. (Cyber Hub GGN Tbc 07)
K-8, Ground Floor, Dlf Cyber Hub,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9560546227

Ship To

The Beer Cafe, (Cyber Hub)
K-8, Ground Floor, Dlf Cyber Hub
Gurugram, 122002, Haryana-06, IN
Tel : 9560546227

Sales Invoice No : SDWSI2504849
Sales Invoice Date : 05-Jul-2025
Status : Posted
Cust Ref No : SO2507000410
Sales Order : 04-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO:06AADCB0331P1ZT

PAN NO :

Contact Person :Kallu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.0990	1,500.00
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.0992	1,080.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.0992	1,080.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.0994	300.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.0990	1,580.00
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.0990	2,370.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	270.0998	500.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.0998	1,280.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.0998	1,280.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.0998	1,280.00
Total			16.00					13,745.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,174.29
GST 18% ₹ 144.92
GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FORTY FIVE AND THREE ONLY

Grand Total : ₹ 13,745.03
Net To Pay ₹ 13,745

THE BEER CAFE
Cyber Hub

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.50	18.00%	85.42	%		85.42
22011020	330.51	18.00%	59.40	%		59.40
22021010	5,435.72	28.00%	1,522.00	12.00%	652.29	2,174.29
22029020	4,020.40	12.00%	555.54	%		555.54
Total	10,070.29		2,222.46		652.29	2,874.74

Executive :Arvin Sharma

REMARKS :

Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)