

Tax Invoice

SDWSI2504914

Bira 91 Taproom (Cyber Hub)
BTB Marketing Pvt.Ltd.(Bira 91 Taproom)
Building No. 10A, Cyber Hub, Dlf Phase 2,
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 7500383836

Ship To

Bira 91 Taproom (Cyber Hub)
Building No. 10A, Cyber Hub, Dlf Phase 2,
Gurugram, 122001, Haryana-06, IN
Tel : 7500383836

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

SDWSI2504914
06-Jul-2025
Posted
SO2507000529
06-Jul-2025
Gurugram, Haryana-06
13-Sep-2025

GSTIN NO:06AADCB0331P1ZT
PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	18	279.9998	1,400.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
8	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
9	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			23.00					16,159.99

Handwritten:
90270649993

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



GST 18% ₹ 451.52
GST 28% + CESS 12% ₹ 2,388.57
GST 12% ₹ 518.57

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 16,160.00
Net To Pay ₹ 16,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,186.44	18.00%	213.56	%		213.56
22011020	1,322.03	18.00%	237.97	%		237.97
22021010	5,971.43	28.00%	1,672.00	12.00%	716.57	2,388.57
22029020	4,321.43	12.00%	518.57	%		518.57
Total	12,801.33		2,642.10		716.57	3,358.67

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Pariki
(Authorized Signatory)