

Tax Invoice

Original

SDWSI2505953

The Beer Cafe (Gulshan Mall)
 BTB Marketing Pvt. Ltd (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot no- C-3, E-1,
 Gulshan One 29 Mall, Sec-129
 Noida - 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8178095552

Ship To
 The Beer Cafe (Gulshan Mall)
 Unit no FF-125 & FF-126, First Floor, Plot
 no- C-3, E-1, Gulshan One 29 Mall, Sec-129
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 8178095552

Sales Invoice No : SDWSI2505953
Sales Invoice Date : 26-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002151
Ref Doc Date : 26-Jul-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 13-Sep-2025

GSTIN NO: 09AADCB0331P1Z4
 PAN NO :

Contact Person : Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00

Total 13.00 10,315.00

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

GST 18% ₹ 268.48
 GST 28% + CESS 12% ₹ 962.86
 GST 12% ₹ 555.54

GRAND TOTAL IN INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTEEN AND TWO ONLY

Grand Total : ₹ 10,315.02
 Net To Pay ₹ 10,315

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	1,019.95	18.00%	183.05	%		183.05
22021010	2,427.14	28.00%	674.00	12.00%	288.86	962.86
22029020	4,629.48	12.00%	555.54	%		555.54
Total	8,528.15		1,498.01		288.86	1,786.87

Executive: Anil Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)