

Tax Invoice

SDWSI2405966

The Beer Cafe (Nehru Place)
BTB Marketing Pvt. Ltd. (Nehru Place Tbc 16)
S-4/5, TDI Epicuria, Nehru Place Metro Station,
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 9871899035
Email : tbc16@beer.cafe

Ship To
The Beer Cafe, (Nehru Place)
S 4/5 TDI Epicuria, Nehru Place Metro
Station
New Delhi, 110019, Delhi-07, IN
Tel : 9871899035
Email : tbc16@beer.cafe

Sales Invoice No SDWSI2405966
Sales Invoice Date 04-Sep-2024
Status Posted
Cust Ref No : SO2409000206
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

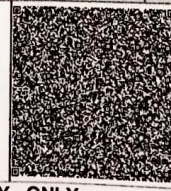
GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Pankit

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 Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			09.00					7,149.99

Metro Station New Delhi -110019
 4/5 TDI Epicuria Nehru Place
THE BEER CAFES

Arvin
9971918218
9/10/2024

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



GST 28% + CESS 12% ₹ 985.71
GST18% ₹ 173.90
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 7,150.00
Net To Pay ₹ 7,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,464.28	14.00%	345.00	14.00%	345.00	12.00%	295.71	985.71
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	5,716.10		569.09		569.09		295.71	1,433.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)