

Original

**Tax Invoice**

**SDWSI2505987**

**The Beer Cafe (Promenade Mall)**  
 BTB Marketing Pvt. Ltd. (Promenade Mall Tbc 24)  
 309, 2nd Floor, Dlf Promenade Mall, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

**Ship To**  
 The Beer Cafe (Promenade Mall)  
 309, 2nd Floor, DLF Promenade, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9971190129  
 Email : tbc24@beer.cafe

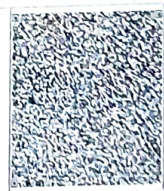
Sales Invoice No : SDWSI2505987  
 Sales Invoice Date : 26-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002193  
 Sales Order : 26-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>05.00</b>					<b>4,689.97</b>

**The Beer Cafe**  
 Vasant Kunj  
 New Delhi-110070  
*Ronghakties*

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



GST 28% + CESS 12% ₹ 974.28  
 GST 12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY**      Grand Total : ₹ 4,689.98  
 Net To Pay ₹ 4,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,435.70	14.00%	341.00	14.00%	341.00	12.00%	292.28	974.28
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>3,678.56</b>		<b>409.57</b>		<b>409.57</b>		<b>292.28</b>	<b>1,111.42</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)