

Tax Invoice

SDWSI2506056

The Beer Cafe (Janpath)  
BTB Marketing Pvt. Ltd. (Janpath Tbc 03)  
D-2, First Floor, D-Block Inner Circle, Janpath, Connaught  
Place  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9717831108

Ship To  
The Beer Cafe (Janpath)  
Scindia House, No. 1/2, Janpath Rd, Atul  
Grove Road, Janpath, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9899605883

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

SDWSI2506056  
28-Jul-2025  
Posted  
SO2507002279  
28-Jul-2025  
New Delhi, Delhi-07  
13-Sep-2025

GSTIN NO:07AADCB0331P1ZR  
PAN NO :

Contact Person :Subhash

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE  | AMOUNT          |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
|              |   |          |              |      | 535.7140 | 40    | 749.9996  | 749.99          |
| 1            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 1.000        | Case | 564.2850 | 40    | 789.9990  | 789.99          |
| 2            | Sprite Pet 750ml Pk24                       | 22021010 | 1.000        | Case | 564.2850 | 40    | 789.9990  | 1,520.00        |
| 3            | Coca Cola Pet 750ml Pk24                    | 22021010 | 2.000        | Case | 322.0330 | 18    | 379.9989  | 1,519.99        |
|              | Catch Soda 500ml Pk24                       | 22011020 | 4.000        | Case | 771.4280 | 40    | 1079.9992 | 1,080.00        |
| 5            | Schweppes Ginger Ale Can 300ml Pk24 MRP 60  | 22021010 | 1.000        | Case | 771.4280 | 40    | 1079.9992 | 2,160.00        |
| 6            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000        | Case | 237.2880 | 18    | 279.9998  | 839.99          |
| 7            | Vedica Mineral Water 500ml Pk20             | 22011010 | 3.000        | Case |          |       |           |                 |
| <b>Total</b> |   |          | <b>14.00</b> |      |          |       |           | <b>8,719.96</b> |

The Beer Cafe  
1/2, Scindia House  
Janpath, Connaught Place  
New Delhi-110001

842784754

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



GST 28% + CESS 12%  
GST 18%

₹ 1,817.14  
₹ 360.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETEEN AND NINETY EIGHT ONLY

Grand Total :  
Net To Pay

₹ 8,719.98  
₹ 8,720

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010     | 711.86          | 09.00% | 64.07         | 09.00% | 64.07         | %      |               | 128.13          |
| 22011020     | 1,288.13        | 09.00% | 115.93        | 09.00% | 115.93        | %      |               | 231.86          |
| 22021010     | 4,542.85        | 14.00% | 636.00        | 14.00% | 636.00        | 12.00% | 545.14        | 1,817.14        |
| <b>Total</b> | <b>6,542.84</b> |        | <b>816.00</b> |        | <b>816.00</b> |        | <b>545.14</b> | <b>2,177.13</b> |

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)