

**Tax Invoice**

**SDWSI2406205**

**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 : SDWSI2406205  
Sales Invoice Date : 10-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000726  
Sales Order : 10-Sep-2024  
Ref Doc Date :  
Way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2024

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>14.00</b>					<b>9,919.97</b>

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



GST 28% + CESS 12% ₹ 1,508.57  
GST18% ₹ 317.29  
GST12% ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETEEN AND NINETY NINE ONLY** Grand Total : ₹ 9,919.99  
Net To Pay ₹ 9,920

*Arvin*  
*8851235508*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	3,771.42	14.00%	528.00	14.00%	528.00	12.00%	452.57	508.57
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>7,819.85</b>		<b>823.78</b>		<b>823.78</b>		<b>852.57</b>	<b>2,109.14</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

