

SDWSI2506211

Original

Tax Invoice

Bira 91 Taproom (Cyber Hub)
 BTD Marketing Pvt Ltd (Bira 91 Taproom)
 Building No. 10A, Cyber Hub, Dlf Phase 2,
 Gurugram, 122001 Haryana-06, India
 State: Haryana-06
 Tel: 7500383836

Ship To
 Bira 91 Taproom (Cyber Hub)
 Building No. 10A, Cyber Hub, Dlf Phase 2,
 Gurugram, 122001, Haryana-06, IN
 Tel: 7500383836

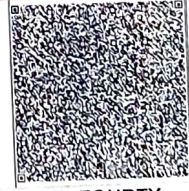
Sales Invoice No SDWSI2506211
Sales Invoice Date 01-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000039
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06AADCB0331P1ZT
PAN NO :
Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
12	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
13	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
Total			28.00					27,844.98

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

Handwritten:
 Total
 27844.98



GST 18% ₹ 784.07
GST 28% + CESS 12% ₹ 3,622.85
GST 12% ₹ 1,074.11

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND EIGHT HUNDRED FOURTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 27,844.99
Net To Pay ₹ 27,845

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	711.86	18.00%	128.13	%		128.13
22011020	3,644.07	18.00%	655.93			655.93
22021010	9,057.13	28.00%	2,536.00	12.00%	1,086.86	3,622.85
22029020	8,950.90	12.00%	1,074.11			1,074.11
Total	22,363.96		4,394.17		1,086.86	5,481.02

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 Authorized Signatory