

Tax Invoice

SDWSI2406246

Original

The Beer Cafe (Sec-62)
BTB Marketing Pvt. Ltd.
Plot no.2,Block -B, Sector -62 Gautam Buddha Nagar
Noida , 201309 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 9899605883

Ship To
The Beer Cafe (Sec-62)
Plot no.2,Block -B, Sector -62 Gautam
Buddha Nagar
Noida , 201309 , Uttar Pradesh-09 , IN
Tel : 9899605883

Sales Invoice No SDWSI2406246
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000785
Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 15-Oct-2024

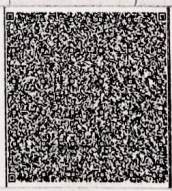
GSTIN NO:09AADCB0331P1ZN
PAN NO :
Contact Person :Sumit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
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	3.000	Case	771.4280	40	1079.9992	3,239.99
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
7	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0800	12	1250.0096	1,250.01
Total			10.00					9,429.98

B.T.B. MARKETING PVT. LTD.
THE BEER CAFE
BINGE SECTOR - 62

R.B.

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



GST18% ₹ 122.03
GST 28% + CESS 12% ₹ 1,377.14
GST12% ₹ 408.22

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED THIRTY ONLY

Grand Total : ₹ 9,430.00
Net To Pay ₹ 9,430

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	677.97	18.00%	122.03	%		122.03
22021010	3,442.84	28.00%	964.00	12.00%	413.14	1,377.14
22029020	3,401.80	12.00%	408.22	%		408.22
Total	7,522.61		1,494.25		413.14	1,907.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)