

Tax Invoice

SDWSI2406327

Original

The Beer Cafe (Gk 2)
 BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kailash Part-2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9871068279
 Email : Tbc22@beer.cafe

Ship To
 The Beer Cafe, (Gk-2)
 First Floor M-4, M Block Market, Gk-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 9871068279
 Email : Tbc22@beer.cafe

Sales Invoice No : SDWSI2406327
Sales Invoice Date : 13-Sep-2024
Status : Posted
Cust Ref No : SO2409000897
Sales Order Ref Doc Date : 12-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

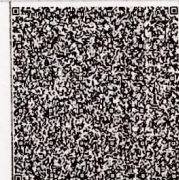
GSTIN NO:07AADCB0331P1ZR
 PAN NO :

Contact Person :Pravinder

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
Total								06.00	4,919.99

THE BEER CAFÉ
 M-4, 1st Floor GK-2,
 M-Block Market,
 New Delhi-110048
md Anselor

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



GST 28% + CESS 12% ₹ 1,294.28
 GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY ONLY **Grand Total :** ₹ 4,920.00
Net To Pay ₹ 4,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	3,235.71	14.00%	453.00	14.00%	453.00	12.00%	388.29	1,294.28
Total	3,566.22		482.75		482.75		388.29	1,353.77

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

