

Original

Tax Invoice

SDWSI2506413

The Beer cafe (Punjabi bagh)
 BTB Marketing Pvt. Ltd (Punjabi Bagh Tbc 2)
 13 NWA, 1st Floor, Punjabi Bagh Extension, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel : 7988937035

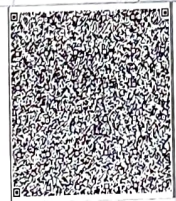
Shlp To
 The Beer cafe (Punjabi bagh)
 13,NWA, 1st Floor, Punjabi Bagh Extension.
 Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 7988937035

Sales Invoice No SDWSI2506413
Sales Invoice Date 04-Aug-2025
Status : Postod
Cust Ref No :
Sales Order SO2508000341
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0330	18	379.9989	380.00
6	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			17.00					6,258.03

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



GST 12% ₹ 545.15
GST 28% + CESS 12% ₹ 225.71
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTY EIGHT AND FOUR ONLY
Net To Pay ₹ 6,258.04

BTB MARKETING PVT. LTD.
THE BEER CAFE
PUNJABI BAGH TBC-2
Chhavi
4/8/2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
22029020	4,542.90	06.00%	272.57	06.00%	272.57	%		545.15
Total	5,429.21		380.55		380.55		67.71	828.83

Executive :Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)