

**Tax Invoice**

**SDWSI2506419**

**Original**

**The Beer Cafe (Rohini)**  
BTB Marketing Pvt Ltd (Unity One Mall Tbc 39)  
122, First Floor, Unity One Mall, Rohini West Metro Station,  
New Delhi, 110085, Delhi-07, India  
State : Delhi-07  
Tel : 9716525461  
Email : tbc39@beer.cafe

**Ship To**  
The Beer Cafe, (Rohini)  
122, First Floor, Unity One, Rohini (West)  
Metro Station  
New Delhi, 110085, Delhi-07, IN  
Tel : 9716525461  
Email : tbc39@beer.cafe

**Sales Invoice No** SDWSI2506419  
**Sales Invoice Date** 04-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000332  
**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 : Surendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	<del>Catch Soda 500ml Pk24</del>	<del>22011020</del>	<del>3.000</del>	Case	<del>322.0330</del>	18	<del>379.9989</del>	<del>1,140.00</del>
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
<b>Total</b>			<b>08.00</b>					<b>5,339.99</b>

**BTB MARKETING PVT. LTD.**  
**THE BEER CAFE**  
**ROHINI TBC-39**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 173.90  
GST 28% + CESS 12% ₹ 1,200.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY ONLY

Grand Total : ₹ 5,340.00  
Net To Pay ₹ 5,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,000.00	14.00%	420.00	14.00%	420.00	12.00%	360.00	1,200.00
<b>Total</b>	<b>3,966.10</b>		<b>506.95</b>		<b>506.95</b>		<b>360.00</b>	<b>1,373.90</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory