

Tax Invoice

SDWSI2506939

The Beer Cafe (Jasola)
 BTB Marketing Pvt Ltd (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola
 Apollo Metro station,
 New Delhi, 110076, Delhi-07, India
 State Delhi-07
 Tel 8285158448

Ship To
 The Beer Cafe (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road,
 Near Jasola Apollo Metro station,
 New Delhi, 110076, Delhi-07, IN
 Tel : 7982172421

Sales Invoice No SDWSI2506939
 Sales Invoice Date 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001174
 Ref Doc Date 14-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Priyank Kandwal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	18	379.9989	1,140.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
Total			11.00					9,734.98

THE BEER CAFE
 A Unit of BTB Marketing Pvt. Ltd.
 Second Floor, Jasola Appolo
 Pacific Mall, Jasola, New Delhi-44
 16/08/2025
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Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 974.28
 GST 18% ₹ 173.90
 GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 9,735.00
 Net To Pay ₹ 9,735

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	2,435.70	14.00%	341.00	14.00%	341.00	12.00%	292.28	974.28
22029020	4,629.48	06.00%	277.77	06.00%	277.77			555.54
Total	8,031.28		705.72		705.72		292.28	1,703.72

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)