

Tax Invoice

SDWSI2506942

Original

The Beer Cafe (Nehru Place)

BTB Marketing Pvt Ltd (Nehru Place Tbc 16)
S-4/5, TDI Epicuria, Nehru Place Metro Station,
New Delhi, 110019, Delhi-07, India
State Delhi-07
Tel : 9871899035
Email : tbc16@beer.cafe

Ship To

The Beer Cafe, (Nehru Place)
S 4/5 TDI Epicuria, Nehru Place Metro
Station
New Delhi, 110019, Delhi-07, IN
Tel : 9871899035
Email : tbc16@beer.cafe

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Way Bill No :
Place of Supply

SDWSI2506942
16-Aug-2025
Posted
SO2508001228
14-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pankit

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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99	
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0330	18	379.9989	1,519.99	
6	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								11.00	7,344.98

(Handwritten Signature)
THE BEER CAFE
4/5 TDI Epicuria (Nehru Place)
Metro Station New Delhi 110019

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 1,200.00
GST 18% ₹ 274.58
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 7,344.99
Net To Pay ₹ 7,345

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	237.29	09.00%	21.36	09.00%	21.36	%		42.71
22011020	1,288.13	09.00%	115.93	09.00%	115.93	%		231.86
22021010	2,999.99	14.00%	420.00	14.00%	420.00	12.00%	360.00	1,200.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	5,726.31		629.34		629.34		360.00	1,618.68

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)