

**Tax Invoice**

**SDWSI2507626**

**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 : 8207307428  
 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 : 8207307428  
 Email : Tbc22@beer.cafe

**Sales Invoice No** : SDWSI2507626  
**Sales Invoice Date** : 28-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508002260  
**Ref Doc Date** : 27-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Ansari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	18	279.9998	280.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	390.00
<b>Total</b>								<b>670.00</b>

**THE BEER CAFE**  
 M-4, 1st Floor, GK-2,  
 M-Block Market  
 New Delhi-110048  
*Pandey*  
 28/8/25

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

**General Terms :**



**GST 18%** ₹ 102.20

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY ONLY**

**Grand Total :** ₹ 670.00

**Net To Pay** ₹ 670

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	330.51	09.00%	29.75	09.00%	29.75	%		59.49
<b>Total</b>	<b>567.80</b>		<b>51.11</b>		<b>51.11</b>		<b>00.00</b>	<b>102.20</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

