

Tax Invoice

SDWSI2507809

Original

Bira 91 Taproom (Cyber Hub)
BTB Marketing Pvt Ltd (Bira 91 Taproom)
Building No. 10A, Cyber Hub, DIT Phase 2
Gurgaon, 122001, Haryana-06, India
State: Haryana-06
Tel: 7500383836

Ship To
Bira 91 Taproom (Cyber Hub)
Building No. 10A, Cyber Hub, DIT Phase 2
Gurgaon, 122001, Haryana-06, IN
Tel: 7500383836

Sales Invoice No: SDWSI2507809
Sales Invoice Date: 01-Sep-2025
Status: Posted
Cust Ref No:
Sales Order: SO2509000065
Ref Doc Date: 01-Sep-2025
Eway Bill No:
Place of Supply: Gurugram, Haryana-06

GSTIN NO.06AADCB0331P1ZT

PAN NO .

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	18	389.9994	1,560.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00

Total 25.00 20,144.98

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

General Terms :



GST 18% ₹ 366.10
GST 28% + CESS 12% ₹ 3,588.56
GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED FOURTY FOUR AND NINTY SEVEN ONLY

Grand Total : ₹ 20,144.97
Net To Pay ₹ 20,145

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	711.86	18.00%	128.13	%		128.13
22011020	1,322.03	18.00%	237.97	%		237.97
22021010	8,971.41	28.00%	2,511.99	12.00%	1,076.57	3,588.56
22029020	4,629.47	12.00%	555.54	%		555.54
Total	16,634.77		3,433.63		1,076.57	4,510.20

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)