

Tax Invoice

SDWSI2507987

Original

The Beer Cafe (Cyber Hub)
BTB Marketing Pvt Ltd. (Cyber Hub GGN Tbc 07)
k-8, Ground Floor, Dlf Cyber Hub,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 9560546227

Ship To
The Beer Cafe, (Cyber Hub)
K-8, Ground Floor, Dlf Cyber Hub
Gurugram, 122002, Haryana-06, IN
Tel 9560546227

Sales Invoice No SDWSI2507987
Sales Invoice Date 04-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000365
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

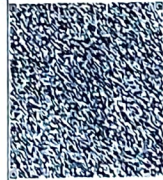
GSTIN NO:06AADCB0331P1ZT

PAN NO :

Contact Person :Kallu Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1750.0000	40	2450.0000	4,900.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			14.00					14,595.00

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



GST 28% + CESS 12% ₹ 2,671.43
GST 18% ₹ 204.41
GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED NINETY FIVE AND TWO ONLY **Grand Total :** ₹ 14,595.02
Net To Pay ₹ 14,595

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	661.02	18.00%	118.98			118.98
22021010	3,178.57	28.00%	890.00	12.00%	381.43	1,271.43
22029020	3,486.62	12.00%	418.39	%		418.39
22029990	3,500.00	28.00%	980.00	12.00%	420.00	1,400.00
			11,300.79		2,492.79	801.43
						3,294.22

Executive :Arvin Sharma

REMARKS :

THE BEER CAFE
Cyber Hub
126E-07

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)