

**Tax Invoice**

**SDWSI2507991**

**Original**

**The Beer Cafe (Janakpuri)**  
 BTB Marketing Pvt. Ltd. (Janakpuri Tbc 25)  
 206, Second Floor, Unity One Mall, Janakpuri West,  
 New Delhi, 110058, Delhi-07, India  
 State: Delhi-07  
 Tel: 8699574282  
 Email: tbc25@beer.cafe

**Ship To**  
 The Beer Cafe, (Janakpuri)  
 206, Second Floor, Unity One Mall,  
 Janakpuri  
 New Delhi, 110058, Delhi-07, IN  
 Tel: 9950454742  
 Email: tbc25@beer.cafe

**Sales Invoice No** : SDWSI2507991  
**Sales Invoice Date** : 04-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802609000303  
**Ref Doc Date** : 03-Sep-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR  
 PAN NO :  
 Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
3	Schweppes Tonic Water 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	2.000	Case	535.7140	40	749.9996	1,500.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
<b>Total</b>			<b>06.00</b>					<b>5,795.00</b>

**THE BEER CAFE**  
 206, Second Floor, Unity One Mall  
 Janakpuri West, New Delhi-110058

*Sanjay as his sign*  
 4/9/25

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



GST 12% ₹ 144.11  
 GST 28% + CESS 12% ₹ 1,271.43

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINETY FIVE AND ONE ONLY** Grand Total : ₹ 5,795.01  
 Net To Pay ₹ 5,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,178.57	14.00%	445.00	14.00%	445.00	12.00%	381.43	1,271.43
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>4,379.47</b>		<b>517.05</b>		<b>517.05</b>		<b>381.43</b>	<b>1,415.54</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)