

Tax Invoice

SDWSI2508153

The Beer Cafe (SDA)

The Beer Cafe (SDA)
BTB Marketing Pvt Ltd (Tbc 10), C-12, SDA Commercial
Market
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9654793108
Email tbc10@beer.cafe

Ship To

The Beer Cafe (SDA)
C-12, SDA Commercial Market, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9817778090
Email : tbc10@beer.cafe

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

SDWSI2508153
06-Sep-2025
Posted
SO2509000515
05-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR
PAN NO :

Contact Person :Ashish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total					08.00			5,034.98

THE BEER CAFE
Unit of BTB Marketing Pvt. Ltd.
C-12, SDA Main Market,
New Delhi-110016
06/09/25
Ravish

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 207.46
GST 28% + CESS 12% ₹ 665.71
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THIRTY FIVE ONLY

Grand Total : ₹ 5,035.00
Net To Pay ₹ 5,035

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	09.00%	42.71	09.00%	42.71	%		85.42
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,664.27	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	4,017.72		408.78		408.78		199.71	1,017.27

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
(Authorized Signatory)