

**Tax Invoice**

**SDWSI2508203**

**Original**

**The Beer Cafe (DLF Saket)**  
BTB Marketing Pvt. Ltd. (Dlf Avenue Saket Tbc 4)  
163B, Ground Floor, Commons, Dlf Avenue Saket,  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel : 9756947199  
Email : tbc4@beer.cafe

**Ship To**  
The Beer Cafe' (Dlf Saket)  
163B, Ground Floor, Commons, Dlf Avenue,  
Saket,  
New Delhi, 110017, Delhi-07, IN  
Tel : 8285980175  
Email : lbc4@beer.cafe

**Sales Invoice No** SDWSI2508203  
**Sales Invoice Date** 08-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO250900654  
**Ref Doc Date** 07-Sep-2025  
**Way Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person :Pushkar Raj Sar

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
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
<b>Total</b>			<b>05.00</b>					<b>3,289.98</b>

*08/09/25*  
*Sumit*  
The Beer Café-DLF Avenue Saket  
Tap Room by the Beer Café  
163B, Ground Floor, DLF Avenue Saket

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



**GST 18%** ₹ 102.20  
**GST 28% + CESS 12%** ₹ 748.57

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 3,289.99  
**Net To Pay** ₹ 3,290

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
22021010	1,871.42	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
<b>Total</b>	<b>2,439.22</b>		<b>313.11</b>		<b>313.11</b>		<b>224.57</b>	<b>850.77</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)