

Tax Invoice

SDWSI2408433

**The Beer Cafe (Faridabad)**  
 BTB Marketing Pvt. Ltd.(FBD)  
 CO No-143, First & Second Floor, Omax Would Street House,  
 Sector 79,  
 Faridabad , 121002 , Haryana-06 , India  
 State : Haryana-06  
 Tel : 9873709001

**Ship To**  
 The Beer Cafe (Faridabad)  
 CO No-143, First & Second Floor, , Omax  
 Would Street House, Sector 79,  
 Faridabad , 121002 , Haryana-06 , IN  
 Tel : 9873709001

**Sales Invoice No** SDWSI2408433  
**Sales Invoice Date** 04-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SO2411000158  
**Sales Order** 02-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :** Faridabad , Haryana-06  
**Place of Supply** 04-Dec-2024  
**Due Date :**

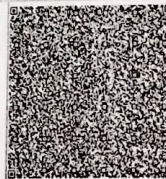
GSTIN NO:06AADCB0331P1ZT

PAN NO :

Contact Person :Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	237.2880	18	279.9998	839.99
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.9994	1,169.99
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
<b>Total</b>			<b>15.00</b>					<b>11,079.98</b>

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



GST12% ₹ 548.57  
 GST18% ₹ 306.61  
 GST 28% + CESS 12% ₹ 1,128.57

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY NINE AND NINETY EIGHT ONLY**      **Grand Total : ₹ 11,079.98**  
**Net To Pay ₹ 11,080**

**THE BEER CAFÉ**  
 A Unit of BTB Marketing Pvt. Ltd.  
 SCO-143, First & Second Floor  
 Omax World Street Sector-79  
 Faridabad Haryana-121002

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	711.86	18.00%	128.13	%		128.13
22011020	991.52	18.00%	178.47	%		178.47
22021010	2,821.43	28.00%	790.00	12.00%	338.57	1,128.57
22029020	4,571.42	12.00%	548.57	%		548.57
<b>Total</b>	<b>9,096.23</b>		<b>1,645.17</b>		<b>338.57</b>	<b>1,983.74</b>

Executive :Arvin Sharma

REMARKS :

*Arvin Sharma*

For SMS SUPPLY PORT PVT. LTD.

