

**Tax Invoice**

**SDWSI2508527**

Original

**Bira 91 Taproom (Cyber Hub)**  
 BTB Marketing Pvt Ltd (Bira 91 Taproom)  
 Building No 10A, Cyber Hub, Dlf Phase 2,  
 Gurugram 122001, Haryana-06, India  
 State Haryana-06  
 Tel 7500383836

**Ship To**  
 Bira 91 Taproom (Cyber Hub)  
 Building No 10A, Cyber Hub, Dlf Phase 2,  
 Gurugram, 122001, Haryana-06, IN  
 Tel 7500383836

**Sales Invoice No** SDWSI2508527  
**Sales Invoice Date** 13-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001124  
**Ref Doc Date** 12-Sep-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AADCB0331P1ZT

PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	18	389.9994	780.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
<b>Total</b>			<b>08.00</b>					<b>5,039.98</b>

8076729274  
 MORTOJA

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

**General Terms :**



**GST 18%** ₹ 204.41  
**GST 28% + CESS 12%** ₹ 1,057.14

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY ONLY**

**Grand Total :** ₹ 5,040.00  
**Net To Pay** ₹ 5,040

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	2,642.85	28.00%	740.00	12.00%	317.14	1,057.14
<b>Total</b>	<b>3,778.45</b>		<b>944.40</b>		<b>317.14</b>	<b>1,261.54</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

