

Tax Invoice

SDWSI2509254

Original

The Beer Cafe (Aerocity)
BTB Marketing Pvt. Ltd (Aerocity Tbc 42)
Gf-02, Ground Floor, Worldmark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel : 9310253705

Ship To
The Beer Cafe, (Aerocity)
GF-02, Ground Floor, World Mark - 2,
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9999787374

Sales Invoice No SDWSI2509254
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002346
Ref Doc Date : 26-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR
PAN NO :
Contact Person :Ganga Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
3	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	237.2880	5	249.1524	1,245.76
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
Total			09.00					5,145.76

HTEC 12
Recd. by [Signature]
Date: 27/09/2025

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 173.61
GST 40% ₹ 428.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FORTY FIVE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 5,145.77
Net To Pay ₹ 5,146

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.44	02.50%	29.66	02.50%	29.66	%		59.32
22021010	1,071.43	20.00%	214.29	20.00%	214.29	%		428.57
22029020	2,285.72	02.50%	57.14	02.50%	57.14	%		114.29
Total	4,543.59		301.09		301.09		00.00	602.18

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

