

Original

Tax Invoice

SDWSI2409286

The Beer Cafe (Gk 2)
 BTB Marketing Pvt. Ltd. (Gk 2 Tbc 22)
 First Floor, M-4, M Block Market, Greater Kailash Part-2
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9871068279
 Email: Tbc22@beer.cafe

Ship To
 The Beer Cafe, (Gk-2)
 First Floor M-4, M Block Market, Gk-2,
 New Delhi, 110048, Delhi-07, IN
 Tel: 9871068279
 Email: Tbc22@beer.cafe

Sales Invoice No SDWSI2409286
Sales Invoice Date 24-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411001728
Ref Doc Date : 23-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO: 07AADCB0331P1ZR
PAN NO :
Contact Person : Pravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2680	18	279.9996	560.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.9996	1,500.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5080	18	389.9994	360.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
Total			07.00					4,319.99

THE BEER CAFE
 Gk 2,
 M-4, M Block Market,
 New Delhi-110048
Arvin
 24-11-24

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



GST18% ₹ 144.92
GST 28% + CESS 12% ₹ 962.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY ONLY **Grand Total :** ₹ 4,320.00
Net To Pay ₹ 4,320

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	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,407.14	14.00%	337.00	14.00%	337.00	288.86		962.86
Total	3,212.23		409.46		409.46	288.86		1,107.77

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)