

Tax Invoice

SDWSI2409617

The Beer Cafe Biggie (CP)

BTB Marketing Pvt. Ltd. (Connaught Place Tbc 12)
D-2, First Floor, D-Block Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State: Delhi-07
Tel: 9871899035
Email: tbc12@beer.cafe

Ship To

The Beer cafe Biggie, (CP)
D2, First Floor, D Block, Inner Circle,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel: 9871899035
Email: tbc12@beer.cafe

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2409617
03-Dec-2024
Posted
SO2412000143
02-Dec-2024
New Delhi, Delhi-07
14-Jan-2025

GSTIN NO: 07AADCB0331P1ZR

PAN NO :

Contact Person :Pankit Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0330	18	379.9999	2,280.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2850	40	789.9990	1,580.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	2.000	Case	1116.0600	12	1250.0098	2,500.02	
7	Medica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	18	279.9998	560.00	
Total								18.00	13,350.04

Handwritten signature
5
03/12/2024

Handwritten signature

BTB MARKETING PVT. LTD.
THE BEER CAFE
D-2, C.P.

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 433.22
GST 28% + CESS 12% ₹ 1,520.00
GST12% ₹ 556.08

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 13,350.04
Net To Pay ₹ 13,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.56	09.00%	42.71	09.00%	42.71	%		85.42
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,600.00	14.00%	532.00	14.00%	532.00	12.00%	456.00	1,520.00
22029020	4,633.96	06.00%	278.04	06.00%	278.04			556.08
Total	10,640.74		1,026.65		1,026.65		456.08	2,509.38

Executive: Arvind Sharma

RE MARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)