

Tax Invoice

SDWSI2509630

Original

The Beer Cafe (Promenade Mall)
 BTB Marketing Pvt. Ltd. Promenade Mall Tbc 24
 309, 2nd Floor, DLF Promenade Mall, Vasant Kunj
 New Delhi - 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9971190129
 Email : tbc24@beer.cafe

Ship To
 The Beer Cafe (Promenade Mall)
 309, 2nd Floor, DLF Promenade, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9971190129
 Email : tbc24@beer.cafe

Sales Invoice No : SDWSI2509630
 Sales Invoice Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000343
 Ref Doc Date : 04-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

PAN NO :

Contact Person : Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5080	5	347.0334	694.07
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.6570	5	1199.9999	1,200.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7140	40	749.9996	749.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4260	40	1079.9992	1,080.00
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	5	249.1524	498.31
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4260	40	1079.9992	2,160.00
Total			10.00					7,172.36

The Beer Cafe
Vasant Kunj
New Delhi-110070
Shiv
04/10/2025

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



GST 5% ₹ 113.92
 GST 40% ₹ 1,365.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY TWO AND THIRTY EIGHT ONLY
 Grand Total : ₹ 7,172.38
 Net To Pay ₹ 7,172

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	474.58	02.50%	11.86	02.50%	11.86	%		23.73
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
22021010	3,414.28	20.00%	682.86	20.00%	682.86	%		1,365.71
22029020	1,142.86	02.50%	28.57	02.50%	28.57	%		57.14
Total	5,692.74		739.82		739.82			1,479.63

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

