

Original

Tax Invoice

SDWSI2509652

The Beer Cafe (Jasola)
 BTB Marketing Pvt. Ltd (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road, Near Jasola
 Apollo Metro station,
 New Delhi, 110076, Delhi-07, India
 State Delhi-07
 Tel 8757579194

Ship To
 The Beer Cafe (Jasola)
 2nd Floor, Pacific Mall Jasola Mathura road, ,
 Near Jasola Apollo Metro station,
 New Delhi, 110076, Delhi-07, IN
 Tel : 7982172421

Sales Invoice No SDWSI2509652
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000398
Ref Doc Date 04-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0331P1ZR

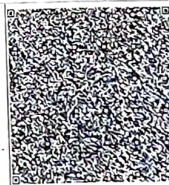
PAN NO :

Contact Person :Priyank Kandwal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0330	5	338.1347	1,014.41	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00	
3	Sprite 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 Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95	
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
11	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	237.2880	5	249.1524	498.31	
Total								17.00	13,523.65

THE BEER CAFE
 A Unit of BTB Marketing Pvt. Ltd.
 Second Floor, Jasola Apollo
 Pacific Mall, Jasola, New Delhi-44
 05/10/2025

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



GST 5% ₹ 303.51
 GST 40% ₹ 2,042.66

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY THREE AND SIXTY SIX ONLY Grand Total : ₹ 13,523.66
 Net To Pay ₹ 13,524

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	966.10	02.50%	24.15	02.50%	24.15			48.31
22021010	5,107.14	20.00%	1,021.43	20.00%	1,021.43			2,042.86
22029020	4,629.48	02.50%	115.74	02.50%	115.74			231.47
Total	11,177.30		1,173.18		1,173.18			2,346.37

Executive :Arvin Sharma 9871605100

For SMS SUPPLY PORT PVT.LTD.

REMARKS :

(Authorized Signatory)