

Tax Invoice

SDWSI2509654

Original

Bira 91 Taproom (Cyber Hub)
BTB Marketing Pvt Ltd.(Bira 91 Taproom)
Building No. 10A, Cyber Hub, Dlf Phase 2,
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 7500383836

Ship To
Bira 91 Taproom (Cyber Hub)
Building No. 10A,Cyber Hub, Dlf Phase 2,
Gurugram, 122001, Haryana-06, IN
Tel : 7500383836

Sales Invoice No SDWSI2509654
Sales Invoice Date 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000411
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADCB0331P1ZT

PAN NO :

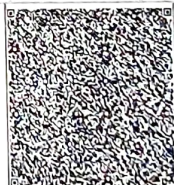
Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5080	5	347.0334	1,388.13
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.9992	2,160.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	771.4280	40	1079.9992	3,239.99
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	5	1199.9999	3,600.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2850	40	789.9990	2,370.00
10	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7140	40	749.9996	2,250.00
11	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
12	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
Total			38.00					24,226.61

Himanshu
9027064993

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 569.36
GST 40% ₹ 3,505.71

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED TWENTY SIX AND SIXTY ONLY

Grand Total : ₹ 24,226.60
Net To Pay ₹ 24,227

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.03	05.00%	66.10	%		66.10
22021010	8,764.28	40.00%	3,505.71	%		3,505.71
22029020	10,065.22	05.00%	503.26	%		503.26
Total	20,151.53		4,075.07		00.00	4,075.07

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT.LTD

