

Tax Invoice

SDWSI2509875

Original

The Beer Cafe (Logix Mall)
BTB Marketing Pvt. Ltd. (Noida Tbc 41)
05, Second Floor, Logix City Centre Mall, Sector-32, Noida
(UP)
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9053101223
Email : tbc41@beer.cafe

Ship To
The Beer Cafe, (Logix Mall)
05, Second Floor, Logix City Centre Mall,
Sector-32
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9053101223
Email : tbc41@beer.cafe

Sales Invoice No : SDWSI2509875
Sales Invoice Date : 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000751
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AADCB0331P1ZN

PAN NO :

Contact Person :Guru

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40 /	1079.9992	1,080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4280	40	1079.9992	1,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.6080	5	347.0334	1,041.10
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2850	40	789.9990	789.99
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	237.2880	5	249.1524	249.15
Total			07.00					4,240.24

09/10/2025
Received
B.T.B. M. KETING PVT. LTD
THE BEER CAFE
Logix City Noida

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 842.86
GST 5% ₹ 61.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY AND TWENTY FIVE ONLY

Grand Total : ₹ 4,240.25
Net To Pay ₹ 4,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	237.29	05.00%	11.86	%		11.86
22011020	991.52	05.00%	49.58	%		49.58
22021010	2,107.14	40.00%	842.86	%		842.86
Total	3,336.96		904.30			904.30

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)