

Original

Tax Invoice

SDWB12507921

The Beer Cafe (Ambience Mall)
 BEB Mahaling Pvt Ltd (Ambience Mall The 1)
 Level 4, Platinum Towers, Ambience Mall
 Gurugram - 122002, Haryana 06, India
 State: Haryana 06
 Tel: 012-3100775
 Email: be1@beercafe

Ship To
 The Beer Cafe, (Ambience Mall)
 4th Floor, Gate no. 4, Ambience Mall
 Gurugram - 122002, Haryana 06, IN
 Tel: 012/3100775
 Email: be1@beercafe

Sales Invoice No : SDWB12507921
Sales Invoice Date : 03 Sep 2025
Status : **Final**
Cost Ref No :
Sales Order :
Ref Dtz, Date : 03 Sep 2025
Entry Bill No :
Place of Supply : Gurugram, Haryana 06

GSTIN NO: 07AIB054630A1Z9
 PAN NO :
 Contact Person : Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1275.998	2551.99
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1275.998	1275.99
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1275.998	1275.99
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.990	1345.99
5	Kintley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5080	18	389.996	1169.99
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	584.2850	40	789.990	2370.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	584.2850	40	789.990	789.99
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7140	40	749.996	1500.00
9	Redbull Can 250ml Pk24	22029090	3.000	Case	1750.0000	40	2450.0000	7350.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	771.4280	40	1079.992	2160.00
Total			18.00					21,804.99

18888158588
 78899918881

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 692.68
 GST 18% ₹ 178.47
 GST 28% + CESS 12% ₹ 4,048.57

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED FIVE AND ONE ONLY **Grand Total : ₹ 21,805.01**
Net To Pay ₹ 21,805

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.52	18.00%	178.47	%		178.47
22021010	4,871.43	28.00%	1,384.00	12.00%	584.57	1,948.57
22029020	5,772.33	12.00%	692.68	%		692.68
22029090	5,250.00	28.00%	1,470.00	12.00%	630.00	2,100.00
Total	16,885.28		3,705.15		1,214.57	4,919.72

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)