

Tax Invoice **Original**
SDWSI2400081

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC ATM)
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8527659409

GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person :Charanjeet

Ship To
CAFFE TONINO AIRPORT
133, SECOND FLOOR, NEW
MANGLAPURI, NR HDFC ATM
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

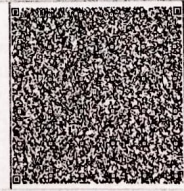
Sales Invoice No SDWSI2400081
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Cafe Tonino (Airport T3)
Sales Order SO2404000202
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Water Pet 500ml Pk24	22021010	5.000	Case	996.6100	18	1175.9998	5,880.00	
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
6	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
Total								18.00	18,750.00

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MATERIAL RECEIVED
DOLCE TONINO
 Airport T3
 Sr. No. Date: 3/4/24
 Time..... Sign: *Charanjeet*

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



GST18% ₹ 1,012.88
GST 28% + CESS 12% ₹ 3,460.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY **Grand Total : ₹ 18,750.00**
Net To Pay **₹ 18,750**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,983.05	09.00%	448.47	09.00%	448.47	%		896.95
22021010	5,078.57	14.00%	711.00	14.00%	711.00	12.00%	609.43	2,031.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	14,277.12		1,717.44		1,717.44		1,638.00	4,472.88

Executive :Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)