

Tax Invoice

Original

SDWSI2500678

Cafeteria & Co. (Hudson Lane)
 Jumbo Restaurant Pvt Ltd
 G-14 Vijay Nagar, Hudson, Kingway Camp
 New Delhi - 110009, Delhi-07, India
 State - Delhi-07
 Tel: 7982852585

Ship To
 Cafeteria & Co (Hudson Lane)
 G-14 Vijay Nagar, Hudson, Kingway Camp
 New Delhi - 110009, Delhi-07, IN
 Tel: 7982852585

Sales Invoice No SDWSI2500678
Sales Invoice Date 16-Apr-2025
Status Posted
Cust Ref No SO2504001189
Sales Order 14-Apr-2025
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date

GSTIN NO: 07AADCJ5902E1ZV
PAN NO :
Contact Person : Sanju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	30.000	Case	514.3600	40	720.1040	21,603.12
2	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3600	40	720.1040	120.10
	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	792.3739	18	935.0012	1,870.01
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	667.8582	40	935.0015	3,740.00

[Signature]
16-04-2025

9717055906

Total 40.00 **30,273.23**

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 8,115.21
GST 18% ₹ 285.26

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED SEVENTY THREE AND TWENTY THREE ONLY **Grand Total :** ₹ 30,273.23
Net To Pay ₹ 30,273

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,584.75	09.00%	142.63	09.00%	142.63	%		285.26
22021010	20,288.02	14.00%	2,840.32	14.00%	2,840.32	12.00%	2,434.56	8,115.21
Total	21,872.77		2,982.95		2,982.95		2,434.56	8,400.47

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)