

Tax Invoice

SDWSI2400736

Cafe Tree

Cafe Tree
Block- C5A 298, Janakpuri,
New Delhi, 110058, Delhi-07, India
State Delhi-07
Tel 9911849423

Ship To

Cafe Tree
Block-C5A, 298, Janakpuri,
New Delhi, 110058, Delhi-07, IN
Tel 9911849423

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400736
23-Apr-2024
Posted
Cafe Tree
SO2404001313
22-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

Contact Person : Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	218.1075	18	255.0069	1,275.04
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			09.00					4,975.07

*Pending
8/26/24
Sunder*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 194.50
GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 4,975.07
Net To Pay ₹ 4,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.54	09.00%	97.25	09.00%	97.25	%		194.50
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.50%	317.15	1,057.15
Total	3,723.42		467.25		467.25		317.15	1,251.66

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

