

Tax Invoice

SDWSI2510069

Original

Cafe Coffee bar
CCB Cafe CO
Plot no 05, 116, 117, 118, City Centre Mall, Sectot-12,
Dwarka,
New Delhi, 110078, Delhi-07, India
State Delhi-07
Tel : 9069716270
Email : solankianuj1000@gmail.com

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9069716270
Email : solankianuj1000@gmail.com

Sales Invoice No SDWSI2510069
Sales Invoice Date 12-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001037
Ref Doc Date 11-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMFC1082C1ZS

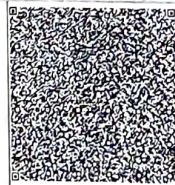
PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			02.00					2,261.87

MHA
12/10/25
9069716270

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 55.80
GST 40% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 2,261.87
Net To Pay ₹ 2,262

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	20.00%	155.71	20.00%	155.71	%		311.43
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	1,894.64		183.61		183.61		00.00	367.23

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

