

Tax Invoice

Original

SDWSI2401023

Cafe Al Shalom
A Unit of Troika Restaurant
Shop no. S-42, 2nd Floor, Select Citywalk, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 7561937854
Email : rajesh009kumar@yahoo.in

Ship To
Cafe Al Shalom
Shop no. S-42, 2nd Floor, Select Citywalk,
Saket
New Delhi, 110017, Delhi-07, IN
Tel : 7561937854

Sales Invoice No : SDWSI2401023
Sales Invoice Date : 02-May-2024
Status : Posted
Cust Ref No : Cafe Al Shalom
Sales Order : SO2405000101
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AATFT3032A1ZE
PAN NO :

Contact Person :Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
Total								21.00	10,430.04

Vishal Kumar
8745063764

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



GST 28% + CESS 12%
GST18%
₹ 1,100.00
₹ 1,003.73

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED THIRTY AND THREE
ONLY

Grand Total : ₹ 10,430.03
Net To Pay ₹ 10,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	8,326.30		886.87		886.87		330.00	2,103.74

Executive :Neeraj Kumar
REMARKS :

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