

Tax Invoice

SDWSI2510254

Original

Nuai Cafe (Ghitorni)
 Nuai Cafe Pvt. Ltd
 G/F/G2 Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI
 Airport
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel : 8533059587

Ship To
 Nuai Cafe (Ghitorni)
 Khasra no 90/100 Fatta Road Near
 Karakoram Exam Center Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 8533059587

Sales Invoice No : SDWSI2510254
 Sales Invoice Date : 16-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001383
 Ref Doc Date : 15-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AAHCN1463E1ZN

PAN NO :

Contact Person : Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Real Pineapple Juice 1Ltr PK12	22029020	2.000	Case	1116.0710	5	1171.8748	2,343.75
✓	Monin Passion Fruit Puree 1Ltr	20079990	3.000	Bottles	1160.7140	5	1218.7497	3,656.25
✓	Monin Raspberry Puree 1 Ltr	20079990	3.000	Bottles	1160.7140	5	1218.7497	3,656.25
✓	Raw Grapefruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	5	403.1265	2,015.63
✓	Monin Strawberry Puree 1Ltr	20079990	3.000	Bottles	1160.7140	5	1218.7497	3,656.25
✓	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	523.8000	5	549.9900	1,099.98

Seven Bansal
 16/10/25

8533959587

Total 18.00 ₹ 16,428.11

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 782.29

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED TWENTY EIGHT AND TEN ONLY

Grand Total : ₹ 16,428.10
 Net To Pay ₹ 16,428

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
17026090	1,047.60	02.50%	26.19	02.50%	26.19			52.38
20079990	10,446.42	02.50%	261.16	02.50%	261.16		522.32	
20092100	1,919.65	02.50%	47.99	02.50%	47.99		95.98	
22029020	2,232.14	02.50%	55.80	02.50%	55.80		111.61	
Total	15,645.81		391.14		391.14		00.00	782.29

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)