

Original

Tax Invoice

SDWSI2510298

Cafe Grumpee
 MJ Hospitality
 C-15, C-Block Market, Vasant Vihar
 New Delhi - 110057, Delhi-07, India
 State - Delhi-07
 Tel : 9871632437
 Email : purchase@cafegrumpee.com

Ship To
 Cafe Grumpee
 C-15, C-Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9871632437
 Email : purchase@cafegrumpee.com

Sales Invoice No : SDWSI2510298
 Sales Invoice Date : 17-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001414
 Ref Doc Date : 16-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07ABKFM4229K1ZZ

PAN NO :

Contact Person : Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
2	Catch Soda Pet 200ml Pk24	22011020	2 000	Case	275.4230	5	269.1942	578.39

Total 03.00 1,348.39

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



GST 40% ₹ 220.00
 GST 5% ₹ 27.54

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FORTY EIGHT AND THIRTY NINE ONLY Grand Total : ₹ 1,348.39
 Net To Pay ₹ 1,348

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	02.50%	13.77	02.50%	13.77	%		27.54
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
Total	1,100.85		123.77		123.77		00.00	247.54

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

