

Tax Invoice

SDWSI2510371

Original

The Immigrant Cafe
PS Enterprises
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 8170841204
Email acctimmigrant93@gmail.com

Ship To
The Immigrant Cafe
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel 8170841204
Email acctimmigrant93@gmail.com

Sales Invoice No SDWSI2510371
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001581
Ref Doc Date 17-Oct-2025
eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFP724BR1ZA

PAN NO :

Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
2	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0340	5	338.1357	338.13
3	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	2 000	Case	271.4200	5	284.9910	569.98
4	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
Total			05.00					2,468.11

Handwritten signature and date:
18/10/25
8170841204

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 445.71
GST 5% ₹ 43.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SIXTY EIGHT AND ELEVEN ONLY

Grand Total : ₹ 2,468.11
Net To Pay ₹ 2,468

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.84	02.50%	13.57	02.50%	13.57			27.14
22011020	322.03	02.50%	08.05	02.50%	08.05			16.10
22021010	1,114.28	20.00%	222.86	20.00%	222.86			445.71
Total	1,979.15		244.48		244.48		00.00	488.95

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

