

Tax Invoice

SDWSI2510388

Original

Cafe Di Milano
3 Amigos
B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
New Delhi - 110078, Delhi-07, India
State - Delhi-07
Tel : 6262102708
Email : mayfairresto123@gmail.com

Ship To
Cafe Di Milano
B-Block, Pocket-10, Property No-97, Sector-13, Dwarka
New Delhi, 110078, Delhi-07, IN
Tel : 6262102708
Email : mayfairresto123@gmail.com

Sales Invoice No : SDWSI2510388
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001566
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACFZ1657N1Z0

PAN NO :

Contact Person :Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	5	338.1357	2,366.95
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
Total			12.00					6,555.60

Monet 6262102708
[Signature]

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



GST 5% ₹ 164.55
GST 40% ₹ 685.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY FIVE AND SIXTY ONLY
Grand Total : ₹ 6,555.60
Net To Pay ₹ 6,556

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	02.50%	56.36	02.50%	56.36			112.71
22021010	2,214.29	20.00%	442.86	20.00%	442.86			885.72
22029020	1,036.80	02.50%	25.92	02.50%	25.92			51.84
Total	5,505.33		525.14		525.14		00.00	1,050.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)