

Original

Tax Invoice

SDWSI2501086

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 2B, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 8800421146
 Email : Knitshroy91@gmail.com

Ship To
 Cafe Mafioso
 2nd Floor Building 2B, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146
 Email : Knitshroy91@gmail.com

Sales Invoice No : SDWSI2501086
 Sales Invoice Date : 24-Apr-2025
 Status : Printed
 Cust Ref No : SDWSI2501086
 Sales Order Ref Doc Date : 24-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-11
 Due Date : 15-May-2025

GSTIN NO:07AASFR8330A2Z5
 PAN NO :
 Contact Person : Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	790.0552	4,895.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	790.0552	2,340.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0551	1,140.00	
4	Medica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0082	2,550.00	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00	
Total								28.00	17,440.11

Payment of Invoice
24/4/25
9560804881



GST 28% + CESS 12% ₹ 2,445.72
 GST 18% ₹ 562.89
 GST 12% ₹ 556.07

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FOURTY AND TEN ONLY **Grand Total : ₹ 17,440.10**
Net To Pay ₹ 17,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,114.29	14.00%	856.00	14.00%	856.00	12.00%	733.71	2,445.72
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
Total	13,875.42		1,415.49		1,415.49		733.71	3,564.69

Executive : Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)