

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000676

Original

Tax Invoice

SDWSI2501087

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglapuri (Near HDFC Alm)
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 8744062379

Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglapuri (Near
 HDFC Alm)
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744062379

Sales Invoice No : SDWSI2501087
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : 802504001962
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

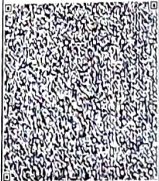
GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	996.6100	18	1175.9998	11,760.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
Total								19.00	23,880.00

Handwritten signature and date: 24/4/25

MATERIAL RECEIVED
CAFFE TONINO
 Airport T3
 Sr. No. Date 24/4/25
 Time Sign. *[Signature]*

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



GST 18% ₹ 1,793.90
 GST 28% + CESS 12% ₹ 3,462.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 23,879.99
 Net To Pay ₹ 23,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,966.10	09.00%	896.95	09.00%	896.95	%		1,793.90
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	542.86	2,142.86
Total	18,623.24		2,108.95		2,108.95		1,038.86	5,256.76

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)