

Tax Invoice

SDWSI2510904

Original

Cafe Grumpee
MJ Hospitality
C-15, C-Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel 9971632437
Email purchase@cafegrumpee.com

Ship To
Cafe Grumpee
C-15, C Block Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel 9971632437
Email : purchase@cafegrumpee.com

Sales Invoice No SDWSI2510904
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2510002480
Ref Doc Date 31-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABKFM4228K1ZZ
PAN NO :

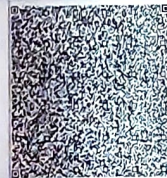
Contact Person :Mr. Munna Khan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|----------------------------------|----------|-------|------|----------|-------|----------|--------|
| 1 | Catch Soda Pet 200ml Pk24 MRP 13 | 22011010 | 2.000 | Case | 280.9500 | 5 | 294.9975 | 590.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |



Total 03.00 1,360.00

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



GST 5% ₹ 28.10
GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED SIXTY ONLY Grand Total : ₹ 1,360.00
Net To Pay ₹ 1,360

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|---------------|
| 22011010 | 561.90 | 02.50% | 14.05 | 02.50% | 14.05 | % | | 28.10 |
| 22021010 | 550.00 | 20.00% | 110.00 | 20.00% | 110.00 | % | | 220.00 |
| Total | 1,111.90 | | 124.05 | | 124.05 | | | 248.10 |

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

