

Tax Invoice

SDWSI2511030

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 : 9625773201
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 : SDWSI2511030
Sales Invoice Date : 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000187
Ref Doc Date : 02-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AACFZ1657N1ZN
PAN NO :

Contact Person : Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322 0340	5	338 1357	338 13
2	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2 340 00
3	Thums Up Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
4	Real Pineapple Juice 1Ltr MRP 122	22029020	1 000	Case	1129 3700	5	1185 8385	1,185 84
5	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2,499 99
6	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	9 000	Case	329,1400	5	345 5970	3,110 37

Uday
Monor 6262102708

Total 16.00 **10,254.33**

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



GST 5% ₹ 220 68
GST 40% ₹ 1,605 71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIFTY FOUR AND THIRTY FOUR ONLY

Grand Total : ₹ 10,254.34

Net To Pay ₹ 10,254

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,962.26	02.50%	74.06	02.50%	74.06	%		148.11
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	2,228.57	20.00%	445.71	20.00%	445.71	%		891.43
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.20
Total	8,427.94		913.19		913.19			1,826.39

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)