

Original

Tax Invoice

SDWSI2511032

Cafe Coffee bar

CCB Cafe CO
 Plot no 05-110-117-11B, City Centre Mall, Sector 12,
 Dwarka
 New Delhi 110078 Delhi 07 India
 State Delhi 07
 Tel 0009716270
 Email solankianuj1000@gmail.com

Ship To

Cafe Coffee bar
 Cafe Coffee bar City Centre Mall, 1st Floor,
 Sector 12, Dwarka
 New Delhi 110075, Delhi 07 IN
 Tel 0009716270
 Email solankianuj1000@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply

SDWSI2511032
 03-Nov-2025
 Posted
 502511000177
 02-Nov-2025
 New Delhi, Delhi-07

GSTIN NO 07AAMFC10B2C1Z5

PAN NO

Contact Person Anuj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr PK12 MRP 132	22029020	1 000	Case	1221 9400	5	1283 0370	1 283 04
2	Mapro Kiwi Crush 1Ltr MRP 396	20089910	3 000	Bottles	318 2100	5	334 1205	1 002 36
3	Mapro Mango Crush 1Ltr MRP 270	20089910	2 000	Bottles	216 0600	5	227 8080	455 62
4	Real Orange Juice 1Ltr PK12 MRP 122	22029020	1 000	Case	1129 3700	5	1185 8385	1 185 84
5	Mapro Strawberry Crush 1Ltr MRP 270	20089990	2 000	Bottles	216 9600	5	227 8080	455 62
6	Catch Soda 500ml Pk24 MRP 18	22011020	4 000	Case	333 3300	5	349 9905	1 399 99

Total 13.00

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



GST 5%

₹ 275.36

KISHAN
03/11/25
7088049029
5,782.47

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY TWO AND FOURTY SIX ONLY

Grand Total : ₹ 5,782.46
 Net To Pay ₹ 5,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089910	1,388.55	02.50%	34.71	02.50%	34.71	00.00	00.00	69.43
20089990	433.92	02.50%	10.85	02.50%	10.85	00.00	00.00	21.70
22011020	1,333.32	02.50%	33.33	02.50%	33.33	00.00	00.00	66.67
22029020	2,351.31	02.50%	58.78	02.50%	58.78	00.00	00.00	117.57
Total	6,507.10		137.67		137.67			275.37

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)