

Tax Invoice

SDWSI2511072

Original

Cafe Tonino (Airport T1-Caffe)

A Unit of Pylaris Restaurant
133 Second Floor, New Manglauri Gate No-3, Nr Mata
Mande
New Delhi - 110030, Delhi-07, India
State - D-36-97
Tel : 9744062379

Ship To

Cafe Tonino (Airport T1-Caffe)
133 Second Floor, New Manglauri Gate No-3, Nr Mata Mandir
New Delhi - 110030, Delhi-07, India
Tel : 8744062379

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

SDWSI2511072
03-Nov-2025
Posted
502511000233
03 Nov-2025
New Delhi, Delhi-07

GSTIN NO 07AAFP8941G1Z0
PAN NO :

Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1080.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1080.00
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5000.00
4	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
5	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	2.000	Case	121.9600	5	127.9950	255.99

Handwritten signature
13/11/25

04/11/25
Tuyal

Total 10.00

8,115.98

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

GST 40% ₹ 2,045.72
GST 5% ₹ 45.99

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FIFTEEN AND NINETY NINE ONLY
Grand Total : ₹ 8,115.99
Net To Pay ₹ 8,116

HSN	Taxable Amt	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	214.80	0.86	06.10	02.50	05.10	%	12.59
22011020	666.66	0.26	16.67	02.50	16.67	%	39.44
22021010	1,542.86	0.61	308.57	23.00	308.57	%	577.14
22029990	3,571.43	1.43	714.29	23.00	714.29	%	1,428.57
Total	6,024.75	2.40	1,045.63	51.50	1,045.63		2,091.23

Executive : Mohit 9871608700
REMARKS : Delivery at Manglauri

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)