

Original

SDWSI2511086

Tax Invoice

Cafe Brown Sugar

Cafe Brown Sugar Pvt Ltd
 Building No 94 Shambhu Dayal Bagh Okhla Industrial Area-Ph 3
 New Delhi 110020 Delhi 07 India
 State Delhi 07
 Tel 01148049490

Ship To

Cafe Brown Sugar
 Building No 94 Shambhu Dayal Bagh Okhla
 Industrial Area-Ph 3
 New Delhi 110020, Delhi 07, IN
 Tel 9205113200

Sales Invoice No SDWSI2511086
 Sales Invoice Date 03-Nov-2025
 Status Posted
 Cust Ref No :
 Sales Order SO2511000216
 Ref Doc Date 02-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi , Delhi-07

GSTIN NO:07AALCC0026D1ZY

PAN NO :

Contact Person :Arvind

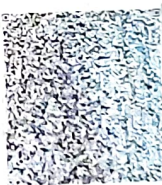
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	10 000	Case	333 3300	5	349 9965	3 499 97
2	Fanta Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3 850 00
4	Thums Up Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00

Cafe Brown Sugar
 Invoice Received Outward
 Date: 03/11/25 Time: 2:30 Pm
 Manager

Total 19.00

10,429.97

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 5% ₹ 166.67
 GST 40% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 10,429.97
 Net To Pay ₹ 10,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,333.30	02.50%	83.33	02.50%	83.33			166.67
22021010	4,950.00	20.00%	990.00	20.00%	990.00			1,980.00
Total	8,283.30		1,073.33		1,073.33		00.00	2,146.67

Executive : Mohit 9871600700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)