

Tax Invoice

SDWSI2511150

Original

Cafe Tonino (CP)

Pyramids (Cafe Tonino CP)
No 9, H-Block, Plaza Cinema BLDG, Connaught Place,
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 9971496619
Email Anil.sharma@toninoindia.com

Ship To

Cafe Tonino (CP)
No 9, H-Block, Plaza Cinema Building,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel 9971496619
Email Anil.sharma@toninoindia.com

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

SDWSI2511150
04-Nov-2025
Posted
SO2511000333
04-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
8	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23
9	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
10	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
Total			15.00					18,030.26

Shekhar
5-11-25
7011863398

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 40% ₹ 2,031.42
GST 5% ₹ 520.01

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THIRTY AND TWENTY SIX ONLY

Grand Total : ₹ 18,030.26
Net To Pay ₹ 18,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	02.50%	149.15	02.50%	149.15	%		298.31
22021010	5,078.56	20.00%	1,015.71	20.00%	1,015.71	%		2,031.42
22029020	4,434.16	02.50%	110.85	02.50%	110.85	%		221.71
Total	15,478.82		1,275.71		1,275.71		00.00	2,551.44

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)