

Tax Invoice

SDWSI2511363

Original

Nual Cafe (Ghloral)
Nual Cafe Pvt Ltd.
GF-02, Ground Floor, Worldmark-3, Area no 7, Aerodly, IGI
Airport
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 0533050507

Ship To
Nual Cafe (Ghloral)
khanna no 00 100 Fulla Road Near
Karakoram Exam Center Ghloral
New Delhi, 110030, Delhi-07, IN
Tel 0533050507

Sales Invoice No SDWSI2511363
Sales Invoice Date 08-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000676
Ref Doc Date 07-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

Contact Person :Sovan Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Case	329.1400	5	345.5970	3,455.97
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Raw Grapefruit Juice 1Ltr	20092100	7.000	Bottles	383.9300	5	403.1265	2,821.89
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
11	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
			Total					30,189.79

Handwritten: 7696239686

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 817.61
GST 40% ₹ 3,720.00

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND ONE HUNDRED EIGHTY NINE AND SEVENTY NINE ONLY

Grand Total : ₹ 30,189.79
Net To Pay ₹ 30,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	02.50%	116.07	02.50%	116.07	%		232.14
20092100	2,687.51	02.50%	67.19	02.50%	67.19	%		134.38
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22011010	3,291.40	02.50%	82.29	02.50%	82.29	%		164.57
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	9,300.00	20.00%	1,860.00	20.00%	1,860.00	%		3,720.00
22029020	1,221.94	02.50%	30.55	02.50%	30.55	%		61.10
Total	25,652.18		2,268.82		2,268.82		00.00	4,537.61

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)