

**SDWSI2511398**

**Tax Invoice**

**Cafe Mafioso**

RKC Entertainment & Hospitality  
 Second Floor, 28, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State: Delhi-07  
 Tel: 8800421146  
 Email: Knitishroy91@gmail.com

GSTIN NO: 07AASFR8330A2Z5

PAN NO :

Contact Person : Mr Nitish

**Ship To**

Cafe Mafioso  
 2nd Floor Building 28, Hauz Khas Road,  
 Hauz Khas Village, Deer Park, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8800421146  
 Email : Knitishroy91@gmail.com

Sales Invoice No : SDWSI2511398  
 Sales Invoice Date : 09-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511000719  
 Ref Doc Date : 08-Nov-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
4	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
<b>Total</b>			<b>41.00</b>					<b>19,101.05</b>

9560804581  
 Ramakrishna  
 9/11/25

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



GST 40% ₹ 4,222.86  
 GST 5% ₹ 205.76

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED ONE AND FIVE ONLY  
 Grand Total : ₹ 19,101.05  
 Net To Pay ₹ 19,101

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,115.28	02.50%	102.88	02.50%	102.88	%		205.76
22021010	10,557.15	20.00%	2,111.43	20.00%	2,111.43	%		4,222.86
<b>Total</b>	<b>14,672.43</b>		<b>2,214.31</b>		<b>2,214.31</b>		<b>00.00</b>	<b>4,428.62</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)