

Original

SDWSI2511477

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 : 8448949490

Ship To  
Cafe Brown Sugar  
Building No.94 Shambhu Dayal Bagh Okhla  
Industrial Area-Ph-3  
New Delhi, 110020, Delhi-07, IN  
Tel : 9205113206

Sales Invoice No SDWSI2511477  
Sales Invoice Date 11-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511000895  
Ref Doc Date : 10-Nov-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECC8026D1ZY

PAN NO :

Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	614.2714	40	859.9799	1,719.96	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	614.2714	40	859.9799	2,579.93	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	614.2714	40	859.9799	859.98	
<b>Total</b>								<b>06.00</b>	<b>5,159.87</b>

Cafe Brown sugar  
Material Received/Outward  
12/11/25 Time: 2:20 Pm  
Manager

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



GST 40% ₹ 1,474.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTY NINE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 5,159.87  
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,685.62	20.00%	737.12	20.00%	737.12	%		1,474.25
<b>Total</b>	<b>3,685.62</b>		<b>737.12</b>		<b>737.12</b>		<b>00.00</b>	<b>1,474.25</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)