

**Tax Invoice**

**SDWSI2511522**

**Original**

**Cafe Flavocia**

A Unit of The Divine Hospitality  
Plot No. 102, Block HA, Sector -104, Gautambudha Nagar,  
Noida - 201301, Uttar Pradesh, India  
State: Uttar Pradesh, 09  
Tel : 0207704802

**Ship To**

Cafe Flavocia  
Plot No. 102, Block HA, Sector -104,  
Gautambudha Nagar,  
Noida, 201301, Uttar Pradesh, IN  
Tel : 0207704802

**Sales Invoice No**

**Sales Invoice Date**

**Status**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date**

**Eway Bill No :**

**Place of Supply**

**SDWSI2511522**

**12-Nov-2025**

**Posted**

**SO2611000903**

**10-Nov-2025**

**Noida, Uttar Pradesh-09**

GSTIN NO 09AAAF19422A1Z5

PAN NO :

Contact Person : Pawan Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	3.000	Case	542.8500	5	569.9925	1,709.99
2	Mohini Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Det. Coca Cola Can 300ml Pk24	22021010	1.000	Case	650.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	650.0000	40	770.0000	770.00
5	Catch Soda Pet 200ml Pk24 MRP 13	22011010	4.000	Case	280.9500	5	294.9975	1,179.99
		<b>Total</b>	<b>10.00</b>					<b>5,230.82</b>



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

**General Terms :**



GST 5%  
GST 40%

₹ 5,230.82  
₹ 175.75  
₹ 440.00

*6392322538*  
*Wale*

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY AND EIGHTY ONE ONLY**

**Grand Total :  
Net To Pay**

**₹ 5,230.81  
₹ 5,231**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	05.00%	38.14			38.14
22011010	2,752.35	05.00%	137.62			137.62
22021010	1,100.00	40.00%	440.00			440.00
<b>Total</b>	<b>4,615.06</b>		<b>615.76</b>			<b>615.76</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )