

**Tax Invoice**

**SDWSI2511540**

**Original**

**Cafe Di Milano**

3 Amigos  
B-Block, Pocket-10, Property No-97, Sector-13, Dwarka  
New Delhi, 110078, Delhi-07, India  
State Delhi-07  
Tel : 9625773201  
Email : mayfairresto123@gmail.com

**Ship To**

Cafe Di Milano  
B-Block, Pocket-10, Property No-97, Sector-13, Dwarka  
New Delhi, 110078, Delhi-07, IN  
Tel : 9625773201  
Email : mayfairresto123@gmail.com

Sales Invoice No : SDWSI2511540  
Sales Invoice Date : 12-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2511001002  
Ref Doc Date : 12-Nov-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACFZ1057N1ZN

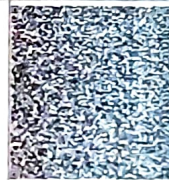
PAN NO :

Contact Person :Uday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>

*Uday*  
*Monot 6262102708*

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



GST 40% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00  
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
<b>Total</b>	<b>1,650.00</b>		<b>330.00</b>		<b>330.00</b>		<b>00.00</b>	<b>660.00</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )