

Tax Invoice

SDWSI2511658

Original

Railway Yard The Mid Night Cafe
 KNT foods
 B-39/11, Block Gate, Karnal Road, Industrial Area
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel: 9811825933

Ship To
 Railway Yard The Mid Night Cafe
 B-39/11, Block Gate, Karnal Road, Industrial Area
 New Delhi, 110009, Delhi-07, IN
 Tel: 9811825933

Sales Invoice No SDWSI2511658
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511001168
Ref Doc Date 13-Nov-2025
Way Bill No
Place of Supply New Delhi, Delhi-07

Contact Person : Railway

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			21.000					5,479.80

Handwritten:
 V/S
 14/11/25
 9630855981

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 223.80
 GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY NINE AND EIGHTY ONLY

Grand Total : ₹ 5,479.80
 Net To Pay ₹ 5,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	5,033.14		223.33		223.33		00.00	446.66

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)