

Tax Invoice

SDWSI2501247

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghurib Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Ship To

Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghurib Nagar,
 PP No-NJF, F-283, Najafgarh, Nr Golden
 Valley School
 New Delhi, 110043, Delhi-07, IN
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501247
 28-Apr-2025
 Posted
 SO2504002253
 27-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07ABAFB7207P1Z9
 PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	30.000	Case	144.0600	18	169.9908	5,099.72
2	Coca Cola 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
7	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			52.00					22,074.83

7503257424
 Sub
 28/04/2025

Payment Terms : End Of Month / Days Credit
 General Terms :



GST 18% ₹ 1,083.01
 GST 28% + CESS 12% ₹ 4,278.60

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVENTY FOUR AND EIGHTY THREE ONLY
 Net To Pay ₹ 22,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	4,321.80	09.00%	388.96	09.00%	388.96	%		777.92
22021010	10,696.50	14.00%	1,497.51	14.00%	1,497.51	12.00%	1,283.58	4,278.60
Total	16,713.22		2,039.01		2,039.01		1,283.58	5,361.61

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)