

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501264

Cafe Al Shalom
 A Unit of Troika Restaurant
 Shop No. S-42, 2nd Floor Select City Walk Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9910486067
 Email : rajesh009kumar@yahoo.in

Ship To
 Cafe Al Shalom
 Shop no- S-42, 2nd Floor, Select Citywalk,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 9910486067
 Email : rajesh009kumar@yahoo.in

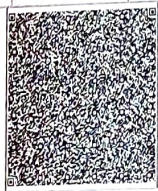
Sales Invoice No : SDWSI2501264
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002272
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AATFT3032A1ZE
 PAN NO :
 Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1,440.05
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
Total			10.00					5,730.18

CAFE AL SHALOM
 (Unit of Troika Restaurant)
 Shop No. S-42, 2nd Floor
 Select City Walk Saket
 New Delhi, Delhi-07, India
 28/4/25

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,225.75
 GST 18% ₹ 219.67

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY AND EIGHTEEN ONLY

Grand Total : ₹ 5,730.18
 Net To Pay ₹ 5,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83	%		219.67
22021010	3,064.38	14.00%	429.01	14.00%	429.01	12.00%	367.73	1,225.75
Total	4,284.76		538.84		538.84		367.73	1,445.42

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)