

**Tax Invoice**

**SDWSI2501410**

**Original**

**Cafe Tonino (CP)**  
Pyramids (Cafe Tonino CP)  
No9, H-Block, Plaza Cinema BLDG, Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9971496619  
Email : Anil.sharma@toninoindia.com

**Ship To**  
Cafe Tonino (CP)  
No. 9, H-Block, Plaza Cinema Building,  
Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9971496619  
Email : Anil.sharma@toninoindia.com

**Sales Invoice No** SDWSI2501410  
**Sales Invoice Date** 02-May-2025  
**Status** Posted  
**Cust Ref No** SO2505000104  
**Sales Order Ref Doc Date** 01-May-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

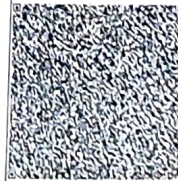
Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
10	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
<b>Total</b>			<b>14.00</b>					<b>17,258.18</b>

**STORE**  
**Received Material**  
Date 3/5/25 Sign. T. Anish

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,525.71  
GST 18% ₹ 536.95  
GST 12% ₹ 524.81

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FIFTY EIGHT AND NINETEEN ONLY

Grand Total : ₹ 17,258.19  
Net To Pay ₹ 17,258

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47			536.95
22021010	4,520.56	14.00%	634.00	14.00%	634.00	12.00%	543.43	1,811.42
22029020	4,373.40	06.00%	262.40	06.00%	262.40			524.81
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>13,670.72</b>		<b>1,414.87</b>		<b>1,414.87</b>		<b>757.72</b>	<b>3,587.46</b>

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Head office

REMARKS :