

Tax Invoice

SDWSI2501460

Original

Cafe Coffee bar
CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sectot-12,
Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9069716270
Email : solankianuj1000@gmail.com

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9069716270
Email : solankianuj1000@gmail.com

Sales Invoice No SDWSI2501460
Sales Invoice Date 02-May-2025
Status Posted
Cust Ref No : SO2505000056
Sales Order 01-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

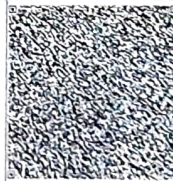
Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
6	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
10	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			21.00					13,039.07

Anuj Solanki
9069716270
2/5/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,191.43
GST 12% ₹ 705.97
GST 18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THIRTY NINE AND EIGHT ONLY Grand Total : ₹ 13,039.08
Net To Pay ₹ 13,039

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,382.15	06.00%	82.93	06.00%	82.93	%		165.86
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029020	4,500.06	06.00%	270.06	06.00%	270.06	%		540.12
Total	10,793.88		943.89		943.89		357.43	2,245.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)