

Tax Invoice

SDWSI2401545

Original

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC ATM)
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8527659409

Ship To
CAFFE TONINO AIRPORT
133, SECOND FLOOR, NEW
MANGLAPURI, NR HDFC ATM
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

Sales Invoice No : SDWSI2401545
Sales Invoice Date : 14-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000954
Ref Doc Date : 14-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person :Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
6	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	996.6100	18	1175.9998	11,760.00
10	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
Total			43.00					36,514.99

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 6,088.57
GST18% ₹ 2,319.41

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE HUNDRED FOURTEEN AND NINETY EIGHT ONLY **Grand Total :** ₹ 36,514.98

Net To Pay ₹ 36,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	10,309.32	09.00%	927.84	09.00%	927.84	%		1,855.68
22021010	11,649.99	14.00%	1,631.00	14.00%	1,631.00	12.00%	1,398.00	4,660.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	28,107.01		3,290.70		3,290.70		8,265.57	8,407.98

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)