

**Tax Invoice**

**SDWSI2502332**

**London Street**  
 Urban Hospitality  
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,  
 Aditya Mega Mall, CBD Ground,  
 New Delhi, 110032, Delhi-07, India  
 State Delhi-07  
 Tel 9810357420  
 Email londonstreetcafe21@gmail.com

**Ship To**  
 London Street  
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57,  
 Shahdara, Aditya Mega Mall, CBD  
 Ground, Shahdara,  
 New Delhi, 110032, Delhi-07, IN  
 Tel : 8130095044  
 Email : londonstreetcafe21@gmail.com

**Sales Invoice No** SDWSI2502332  
**Sales Invoice Date** 21-May-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2505001779  
**Ref Doc Date** 21-May-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Jun-2025

GSTIN NO:07AAHFU7705K1ZS

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>26.00</b>					<b>22,375.02</b>

*8650010949*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,105.72  
 GST 18% ₹ 463.73  
 GST 12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 22,375.01  
 Net To Pay ₹ 22,375

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	6,692.86	14.00%	937.00	14.00%	937.00	12.00%	803.14	2,677.14
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>17,273.60</b>		<b>1,934.84</b>		<b>1,934.84</b>		<b>1,237.71</b>	<b>5,101.40</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)