

Tax Invoice

SDWSI2503355

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd  
 GF, Shop No-7, B/O Late J.D. Gupta, B/O S.K. Gupta, Block A  
 Defence Colony Market  
 New Delhi - 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 9540857235

Ship To

Genre Dinning Room and Bar  
 Ground Floor, Shop No-7, B/O Late J.D.  
 Gupta, B/O S.K. Gupta, Block A, Defence  
 Colony Market  
 New Delhi - 110024, Delhi-07, IN  
 Tel: 9540857235

Sales Invoice No: SDWSI2503355  
 Sales Invoice Date: 07-Jun-2025  
 Status: Posted  
 Cust Ref No: 902500000038  
 Sales Order: 07-Jun-2025  
 Ret Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 07-Jul-2025

GSTIN NO 07AAKCT1967C129  
 PAN NO

Contact Person: Nikhil

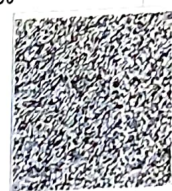
S No ITEM  
 ✓ Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	550.0000	40	770.0000	2,310.00

*Manoj Sankar*  
 7/06/25  
 9354106362

Total 03.00 ₹ 2,310.00

Payment Terms: End Of Month 7 Days Credit  
 General Terms:



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00  
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

