

**Tax Invoice**

**SDWSI2403624**

**Original**

**Cafe Mafioso**

RKC Entertainment & Hospitality  
Second Floor, 28, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State: Delhi-07  
Tel : 8800421146

**Ship To**

Cafe Mafioso  
2nd Floor Building 28, Hauz Khas Road,  
Hauz Khas Village, Deer Park, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 8800421146

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403624  
05-Jul-2024  
Posted  
Cafe Mafioso  
SO2407000296  
04-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AASFR8330A2Z5

PAID NO :

Contact Person : Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	9.000	Case	557.1430	40	780.0002	7,020.01	
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
3	Quench Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Medica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Pet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Panta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0090	2,690.02	
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
12	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
13	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
<b>Total</b>								<b>59.00</b>	<b>33,220.13</b>

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

*Demanded*  
*5/7/24*  
*2560804587*



GST 28% + CESS 12% ₹ 4,888.57  
GST18% ₹ 929.76  
GST12% ₹ 1,073.04

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND TWO HUNDRED TWENTY AND TEN ONLY

Grand Total : ₹ 33,220.10  
Net To Pay ₹ 33,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	12,221.43	14.00%	1,711.00	14.00%	1,711.00	12.00%	1,466.57	4,888.57
22029020	8,941.97	06.00%	536.52	06.00%	536.52			1,073.04
<b>Total</b>	<b>26,328.73</b>		<b>2,712.40</b>		<b>2,712.40</b>		<b>1,466.57</b>	<b>6,891.38</b>

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)