

Tax Invoice

SDWSI2504042

Original

Cabaana

APRN Food Works LLP
 New Rajdhani Cooperative Building, New Rajdhani Enclave
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 8368504955

Ship To

Cabaana
 New Rajdhani Cooperative Building, New
 Rajdhani Enclave
 New Delhi, 110092, Delhi-07, IN
 Tel : ~~8368504955~~

Sales Invoice No SDWSI2504042
 Sales Invoice Date 19-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506001663
 Ref Doc Date : 18-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07ACFFA9534Q1ZR

PAN NO :

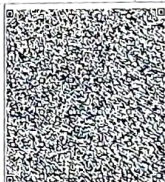
Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			23.00					15,840.01

8510909469

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,982.86
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED FOURTY AND ONE ONLY **Grand Total : ₹ 15,840.01**
Net To Pay ₹ 15,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	9,957.15	14.00%	1,394.00	14.00%	1,394.00	12.00%	1,194.86	3,982.86
Total	11,567.32		1,538.92		1,538.92		1,194.86	4,272.69

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

