

**Tax Invoice**

**SDWSI2404075**

**Original**

**Zoca Cafe (Najafgarh)**  
 Badri Kedar Hospitality  
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School  
 New Delhi, 110043, Delhi-07, India  
 State Delhi-07  
 Tel : 9560691807

**Ship To**

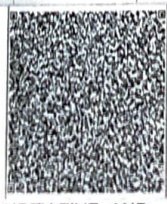
Zoca Cafe (Najafgarh)  
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School  
 New Delhi, 110043, Delhi-07, IN  
 Tel : 9560691807

**Sales Invoice No** SDWSI2404075  
**Sales Invoice Date** 17-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001119  
**Sales Order** 17-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

**GSTIN NO:** 07ABAFB7207P1Z9  
**PAN NO :**  
**Contact Person :** Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99	
<b>Total</b>								<b>31.00</b>	<b>12,545.03</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,641.44  
**GST18%** ₹ 503.39

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FOURTY FIVE AND THREE ONLY** **Grand Total :** ₹ 12,545.03  
**Net To Pay** ₹ 12,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	6,603.60	14.00%	924.50	14.00%	924.50	12.00%	792.43	2,641.44
<b>Total</b>	<b>9,400.20</b>		<b>1,176.19</b>		<b>1,176.19</b>		<b>792.43</b>	<b>3,144.83</b>

Executive : Mohit

REMARKS :

9870731285

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )