

Tax Invoice

SDWSI2504086

Original

Bari Cafe
 Bari Cafe
 Khasra No-285, Lane no-3, Westened Marg, Champa Gall
 Restaurant, Saidulajab
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9717725650

Ship To
 Bari Cafe
 Khasra No-285, Lane no-3, Westened Marg,
 Champa Gall Restaurant, Saidulajab
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717725650

Sales Invoice No : SDWSI2504086
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001778
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07EAIPA8319C1ZZ
 PAN NO :
 Contact Person :Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								02.00	1,160.00

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



GST 28% + CESS 12% ₹ 222.86
 GST 18% ₹ 57.97

Kapil
 9717725650

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,159.99
Net To Pay ₹ 1,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	879.17		106.98		106.98		66.86	280.83

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

