

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC00009575

Original

**Tax Invoice**

**SDWSI2504268**

**Cafe Flavocia**  
 A Unit of The Divine Hospitality  
 Plot No 102, Block HA, Sector -104, Gaulambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 8287784802

**Ship To**  
 Cafe Flavocia  
 Plot No 102, Block HA, Sector -104,  
 Gaulambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8287784802

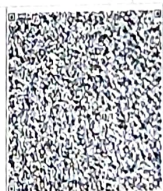
Sales Invoice No : SDWSI2504268  
 Sales Invoice Date : 23-Jun-2025  
 Status : Printed  
 Cust Ref No : 302500002011  
 Sales Order : 23-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 16-Jun-2025

GSTIN NO:09AAXFT9422A1ZS  
 PAN NO :  
 Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
<b>Total</b>			<b>06.00</b>					<b>3,105.00</b>

*Pawan*  
 23/06/25  
 8287784802

Payment Terms : Payment terms 15 days from the date of invoice  
 General Terms :



GST 28% + CESS 12% ₹ 660.00  
 GST 18% ₹ 121.27

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIVE ONLY

Grand Total : ₹ 3,105.00  
 Net To Pay ₹ 3,105

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	673.73	18.00%	121.27	%		121.27
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>2,323.73</b>		<b>583.27</b>		<b>198.00</b>	<b>781.27</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*