

Tax Invoice

SDWSI2504593

Original

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC ATM)
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel : 8744062379

Ship To
Cafe Tonino Airport
133 Second Floor, New Manglapuri (Near HDFC ATM)
New Delhi, 110030, Delhi-07, IN
Tel : 8744062379

Sales Invoice No : SDWSI2504593
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000058
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

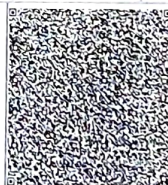
Contact Person :John

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Real Tomato Juice 1Ltr (Pcs) | 22029020 | 12.000 | Pcs | 92.8600 | 12 | 104.0032 | 1,248.04 |
| 2 | Coca Cola Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7140 | 40 | 539.9996 | 1,080.00 |
| 3 | Sprite Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7140 | 40 | 539.9996 | 1,080.00 |
| 4 | Monin Coconut Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| Total | | | 17.00 | | | | | 4,308.04 |

MATERIAL RECEIVED
CAFFE TONINO
 Airport T3
 Sr. No. **STORE**
 Time **Received Material**
 Date **01/06/25** Sign **[Signature]**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 133.72
 GST 28% + CESS 12% ₹ 617.14
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHT AND FOUR ONLY

Grand Total : ₹ 4,308.04

Net To Pay ₹ 4,308

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 21069092 | 762.71 | 09.00% | 68.64 | 09.00% | 68.64 | % | | 137.29 |
| 22021010 | 1,542.86 | 14.00% | 216.00 | 14.00% | 216.00 | 12.00% | 185.14 | 617.14 |
| 22029020 | 1,114.32 | 06.00% | 66.86 | 06.00% | 66.86 | % | | 133.72 |
| Total | 3,419.89 | | 351.50 | | 351.50 | | 185.14 | 888.15 |

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)