

**Tax Invoice**

**SDWSI2505568**

**Original**

**Naarma**  
 Samyra Cafe Pvt. Ltd  
 Ground Floor, Unit No Plaza-3 Epicuria Nehru Place  
 New Delhi - 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700684229  
 Email : kamalrokaya85@gmail.com

GSTIN NO:07ABNCS6401Q1ZP  
 PAN NO :  
 Contact Person :Kamal

**Ship To**  
 Naarma  
 Ground Floor, Unit No Plaza-3 Epicuria  
 Nehru Place  
 New Delhi , 110019 , Delhi-07 , IN  
 Tel : 8700684229  
 Email : kamalrokaya85@gmail.com

**Sales Invoice No** : SDWSI2505568  
**Sales Invoice Date** : 18-Jul-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2507001479  
**Ref Doc Date :** 17-Jul-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date :** 17-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	40	770.0000	1,540.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5,000	Case	778.5710	40	1089.9994	5,450.00	
3	Sprite Can 300ml Pk24	22021010	5,000	Case	550.0000	40	770.0000	3,850.00	
<b>Total</b>								<b>12,000</b>	<b>10,840.00</b>

*Handwritten note:* 74 Diet cola delivered w/e bill via post.



*Handwritten signature:* [Signature]

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,097.14

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FOURTY ONLY** Grand Total : ₹ 10,840.00  
 Net To Pay ₹ 10,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,742.86	14.00%	1,084.00	14.00%	1,084.00	12.00%	929.14	3,097.14
<b>Total</b>	<b>7,742.86</b>		<b>1,084.00</b>		<b>1,084.00</b>		<b>929.14</b>	<b>3,097.14</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )