

Tax Invoice

SDWSI2405953

Cafe Coffee bar
CCB Cafe CO
Plot no.05, 116, 117, 118, City Centre Mall, Sector-12, Dwarka,
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 9069716270
Email : cafecoffeebardwarka@gmail.com.

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9069716270
Email : cafecoffeebardwarka@gmail.com.

Sales Invoice No : SDWSI2406953
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000175
Sales Order : 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAMFC1082C1ZS

PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
10	Mapro Litchi Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
11	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
12	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
13	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			18.00					10,875.17

All Item Received Anuj Solanki

Payment Terms : End Of Month 15 Days Credit

General Terms :

Anuj Solanki
3/9/24



GST18% ₹ 57.97
GST 28% + CESS 12% ₹ 445.71
GST12% ₹ 957.34

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 10,875.17
Net To Pay ₹ 10,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,491.08	06.00%	149.46	06.00%	149.46	%		298.93
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
22029020	5,486.78	06.00%	329.21	06.00%	329.21	%		658.41
Total	9,414.15		663.65		663.65		133.71	1,461.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

