

Original

Tax Invoice

SDWSI2505982

Ship To

Cafe Tonino (CP)
 No. 9, H-Block, Plaza Cinema Building,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9971496619
 Email : Anil.sharma@toninoindia.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505982
 26-Jul-2025
 Posted
 SO2507002125
 25-Jul-2025
 New Delhi, Delhi-07
 06-Aug-2025

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :
 Contact Person : Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								09.00	8,781.01

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 12% ₹ 411.54
 GST 28% + CESS 12% ₹ 1,411.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTY ONE AND TWO ONLY

Grand Total : ₹ 8,781.02
 Net To Pay ₹ 8,781

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	6,958.05		699.77		699.77		423.43	1,822.97

Executive Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piki
 (Authorized Signatory)