

**Tax Invoice** **Original**

**SDWSI2405992**

<b>Cafe Coffee bar</b> CCB Cafe CO Plot no.05, 116, 117, 118, City Centre Mall, Sectot-12, Dwarka, New Delhi, 110078, Delhi-07, India State : Delhi-07 Tel : 9069716270 Email : cafecoffeebardwarka@gmail.com.  GSTIN NO:07AAMFC1082C1ZS PAN NO :  Contact Person :Anuj	<b>Ship To</b>  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 <b>SDWSI2405992</b> Sales Invoice Date <b>04-Sep-2024</b> Status : <b>Posted</b> Cust Ref No : <b>SO2409000175</b> Sales Order <b>02-Sep-2024</b> Ref Doc Date : Eway Bill No : Place of Supply <b>New Delhi, Delhi-07</b> Due Date : <b>15-Oct-2024</b>
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 ✓	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Sprite Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Real Pomegranate Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>			<b>07.00</b>					<b>5,196.01</b>

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

GST18% ₹ 173.90  
 GST 28% + CESS 12% ₹ 445.72  
 GST12% ₹ 267.43

*Di Jolani*  
 4/9/24

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY SIX AND ONE ONLY**
**Grand Total : ₹ 5,196.01**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
<b>Total</b>	<b>4,308.97</b>		<b>376.66</b>		<b>376.66</b>		<b>133.71</b>	<b>887.05</b>

**Executive :Vikas Khanduri**  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
  
 ( Authorized Signatory )