

Tax Invoice

SDWSI2406007

Zoca Cafe (Najafgarh)

Badri Kedar Hospitality
FF RZ-36, KH No-31/25/2, Raghurir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi , 110043 , Delhi-07 , India
State : Delhi-07
Tel : 9560691807
Email : Zoca.najafgarh@gmail.com

Ship To

Zoca Cafe (Najafgarh)
FF RZ-36, KH No-31/25/2, Raghurir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
New Delhi , 110043 , Delhi-07 , IN
Tel : 9560691807
Email : Zoca.najafgarh@gmail.com

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

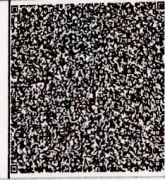
SDWSI2406007
05-Sep-2024
Posted
SO2409000341
04-Sep-2024
New Delhi , Delhi-07
30-Sep-2024

GSTIN NO:07ABAFB7207P1Z9
PAN NO :
Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total								1,180.00

*5-09-24
1:35 PM*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 222.86
GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,179.99
Net To Pay ₹ 1,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	896.12		108.51		108.51		66.86	283.88

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD
[Signature]
Authorized Signatory

