

Tax Invoice

SDWSI2406037

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglapuri (Near HDFC Atm)
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8527659409

Ship To
CAFFE TONINO AIRPORT
133, SECOND FLOOR, NEW
MANGLAPURI, NR HDFC ATM
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

Sales Invoice No : SDWSI2406037
Sales Invoice Date : 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000462
Sales Order : 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

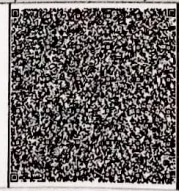
GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person : Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			24.00					19,394.99

STORE
Received Material
Date 6/9 Sign Manjeet

MATERIAL RECEIVED
DOLCE TONINO
Airport T3
Sr. No. Date 6/9/24
Time 12:51 Sign [Signature]

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



GST18% ₹ 310.42
GST 28% + CESS 12% ₹ 4,960.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED NINETY FIVE ONLY Grand Total : ₹ 19,395.00
Net To Pay ₹ 19,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	8,828.57	14.00%	1,236.00	14.00%	1,236.00	12.00%	1,059.43	3,531.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	14,124.58		1,891.22		1,891.22		488.00	5,270.42

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

