

Tax Invoice

SDWSI2506319

Original

Cafe Tonino (CP)

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

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

SDWSI2506319
Sales Invoice Date 03-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000268
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
10	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
Total			13.00					11,910.14

Payment Terms : End Of Month 7 Days Credit

General Terms :

Manish
21/8/25
6396 589185



GST 28% + CESS 12% ₹ 2,031.42
GST 12% ₹ 514.30

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TEN AND FIFTEEN ONLY

Grand Total : ₹ 11,910.15

Net To Pay ₹ 11,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,078.56	14.00%	711.00	14.00%	711.00	12.00%	609.43	2,031.42
22029020	4,285.86	06.00%	257.15	06.00%	257.15	%		514.30
Total	9,364.42		968.15		968.15		609.43	2,545.72

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)