

SDWSI2506345

Original

Tax Invoice

Cafe Coffee bar
 CCD Cafe CO
 Plot no 05, 110, 117, 118, City Centre Mall, Sector-12,
 Dwarka,
 New Delhi, 110078, Delhi-07, India
 State: Delhi-07
 Tel: 9069710270
 Email: solankianuj1000@gmail.com

Ship To
 Cafe Coffee bar
 Cafe Coffee bar City Centre Mall, 1st Floor,
 Sector-12, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9069718270
 Email : solankianuj1000@gmail.com

Sales Invoice No : SDWSI2506345
 Sales Invoice Date : 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000201
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO 07AAMFC1082C1ZS

PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case ✓	1200.9000	12	1345.0080	2,690.02
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
3	Mapro Kiwi Crush 1Ltr MRP 396	20089919	1.000	Bottles ✓	318.2100	12	356.3952	356.40
4	Mapro Mango Crush 1Ltr MRP 270	20089919	3.000	Bottles ✓	216.9600	12	242.9952	728.99
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case ✓	1114.2853	12	1247.9995	2,496.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1114.2853	12	1247.9995	1,248.00
7	Catch Soda 500ml Pk24	22011020	6.000	Case ✓	322.0340	18	380.0001	2,280.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case ✓	1071.4808	12	1200.0585	1,200.06
Total			18.00					12,539.47

All Item Received

Anuj Solanki
 9069718270
 3/8/25

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



GST 12% ₹ 934.23
 GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED THIRTY NINE AND FOURTY FIVE ONLY
 Grand Total : ₹ 12,539.45
 Net To Pay ₹ 12,539

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	969.09	06.00%	58.15	06.00%	58.15	%		116.29
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	6,816.14	06.00%	408.97	06.00%	408.97	%		817.94
Total	10,817.43		795.02		795.02		132.00	1,722.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)