

**Tax Invoice**

**SDWSI2506403**

Original

**Cafe Mafioso**

RKC Entertainment & Hospitality  
Second Floor, 28, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel 8800421146  
Email Knitishroy91@gmail.com

**Ship To**

Cafe Mafioso  
2nd Floor Building 28, Hauz Khas Road,  
Hauz Khas Village, Deer Park, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel 8800421146  
Email Knitishroy91@gmail.com

Sales Invoice No SDWSI2506403  
Sales Invoice Date 04-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508000310  
Ref Doc Date 03-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-Oct-2025

GSTIN NO:07AASFR8330A2Z5

PAN NO :

Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	IOTA Mineral Water 1Ltr Pk12	22011010	5.000	Case	101.6990	18	120.0049	600.03
<b>Total</b>			<b>31.00</b>					<b>18,480.04</b>

*Am G V*  
7011078358

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



GST 28% + CESS 12% ₹ 4,457.14  
GST 18% ₹ 439.33

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY  
Grand Total : ₹ 18,480.03  
Net To Pay ₹ 18,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.50	09.00%	45.77	09.00%	45.77	%		91.53
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	11,142.86	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.14
<b>Total</b>	<b>13,583.56</b>		<b>1,779.67</b>		<b>1,779.67</b>		<b>1,337.14</b>	<b>4,896.47</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

