

**Tax Invoice**

**SDWSI2506567**

Original

**Cafe Flavocia**  
 A Unit of The Divine Hospitality  
 Plot No 102, Block HA, Sector -104, Gautambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8287784802

Ship To  
**Cafe Flavocia**  
 Plot No.102, Block HA, Sector -104,  
 Gautambuddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8287784802

Sales Invoice No : SDWSI2506567  
 Sales Invoice Date : 07-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000623  
 Ref Doc Date : 07-Aug-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 16-Aug-2025

GSTIN NO:09AAXFT9422A1ZS  
 PAN NO :  
 Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3.000	Case	525.4300	18	620.0074	1,860.02
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
<b>Total</b>								<b>5,145.02</b>



*Pawan*  
 7/8/25

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



GST 18% ₹ 432.46  
 GST 28% + CESS 12% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY FIVE AND TWO ONLY**

**Grand Total : ₹ 5,145.02**  
**Net To Pay ₹ 5,145**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,576.29	18.00%	283.73	%		283.73
22011020	826.27	18.00%	148.73	%		148.73
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>4,052.56</b>		<b>894.46</b>		<b>198.00</b>	<b>1,092.46</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)