

**Tax Invoice**

**SDWS12506604**

**Original**

**Ship To:**  
 Casa Pasta Bar  
 1st Floor, 13 B-11 Block Market, Hazrat Nizamuddin  
 New Delhi - 110018, Delhi-18, India  
 GSTIN: 07AAB0434170001

**Ship To:**  
 Casa Pasta Bar  
 1st Floor, 13 B-11 Block Market, Hazrat Nizamuddin  
 New Delhi - 110018, Delhi-18, India  
 Tel: 261005709

**Sales Invoice No:** SDWS12506604  
**Sales Invoice Date:** 07 Aug 2025  
**Status:** Posted  
**Cont Ref No:**  
**Sales Order:** 502508000583  
**Ref Issue Date:** 06 Aug 2025  
**eway Bill No:**  
**Place of Supply:** New Delhi, Delhi 07  
**Due Date:** 06 Sep 2025

GSTIN No of AAPE: 08100108

PAN No:

Contra Percent Demand

Sl No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2000	Case	667.8500	40	635.8040	1,270.01	
2	QATCH Soda 500ml Pk24	22011020	1000	Case	330.5100	18	300.0018	390.00	
<b>Total</b>								<b>03.00</b>	<b>2,260.01</b>

*Handwritten signature and date: 7/5/2025*

**Payment Terms:** Payment Terms 30 days from the date of invoice

**General Terms:**



**GST 28% + CESS 12%** ₹ 534.29  
**GST 18%** ₹ 59.49

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

**Grand Total : ₹ 2,260.01**  
**Net To Pay ₹ 2,260**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
<b>Total</b>	<b>1,666.23</b>		<b>216.75</b>		<b>216.75</b>		<b>160.29</b>	<b>593.78</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)