

## Tax Invoice

SDWSI2506661

Original

## Zoca Cafe (Najafgarh)

Badri Kedar Hospitality

FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-

283, Najafgarh, Nr Golden Valley School

New Delhi 110043, Delhi-07, India

State Delhi-07

Tel 9560691807

Email Zoca.najafgarh@gmail.com

## Ship To

Zoca Cafe (Najafgarh)

FF RZ-36, KH No-31/25/2, Raghbir Nagar,

PP No-NJF, F-283, Najafgarh, Nr Golden

Valley School

New Delhi 110043, Delhi-07, IN

Tel 9560691807

Email Zoca.najafgarh@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2506661

08-Aug-2025

Posted

SO2508000668

07-Aug-2025

New Delhi, Delhi-07

31-Aug-2025

GSTIN NO:07ABAFB7207P1Z9

PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	25.000	Case	144.0600	18	169.9908	4,249.77
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
6	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00

Total

36.00

12,584.80

A  
219  
8077358459

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%  
GST 28% + CESS 12%

₹ 770.30

₹ 2,152.87

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED EIGHTY FOUR AND EIGHTY ONE ONLY

Grand Total :

₹ 12,584.81

Net To Pay

₹ 12,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,601.50	09.00%	324.14	09.00%	324.14	%		648.27
22021010	5,382.17	14.00%	753.50	14.00%	753.50	12.00%	645.86	2,152.87
Total	9,661.64		1,138.66		1,138.66		645.86	2,923.17

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Diki  
(Authorized Signatory)