

**Tax Invoice**

**SDWSI2506730**

**Original**

Railway Yard The Mid Night Cafe  
KN Foods  
B-36/11, Block Gate, Karnal Road, Industrial Area  
New Delhi, 110009, Delhi-07, India  
State: Delhi-07  
Tel : 9289413141

Ship To  
Railway Yard The Mid Night Cafe  
B-36/11, Block Gate, Karnal Road, Industrial Area  
New Delhi, 110009, Delhi-07, IN  
Tel : 9289413141

Sales Invoice No : SDWSI2506730  
Sales Invoice Date : 10-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508000790  
Ref Doc Date : 08-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 09-Sep-2025

Contact Person : Ansari JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Thums Up Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
7	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
8	Sprite Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99
9	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
11	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
12	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
13	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>46.00</b>					<b>33,185.03</b>

*Lakshman 9031933434*

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

GST 28% + CESS 12% ₹ 9,095.72  
GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED EIGHTY FIVE AND TWO ONLY  
Grand Total : ₹ 33,185.02  
Net To Pay ₹ 33,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	19,167.87	14.00%	2,683.50	14.00%	2,683.50	12.00%	2,300.14	7,667.15
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>23,883.37</b>		<b>3,286.47</b>		<b>3,286.47</b>		<b>2,728.71</b>	<b>9,301.65</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*