

**Tax Invoice**

**SDWSI2506839**

**Original**

**Cafe Bokan**  
A Unit of Bussin Cafe Pvt. Ltd  
36, Community Centre, East of Kailash  
New Delhi, 110065, Delhi-07, India  
State : Delhi-07  
Tel : 9971676652  
Email : saisaboori@gmail

**Ship To**  
Cafe Bokan  
36, Community Centre, East of Kailash  
New Delhi, 110065, Delhi-07, IN  
Tel : 9971676652  
Email : saisaboori@gmail

**Sales Invoice No** : SDWSI2506839  
**Sales Invoice Date** : 12-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000932  
**Ref Doc Date** : 11-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 11-Sep-2025

GSTIN NO:07AAKCB6348M1Z5

PAN NO :

Contact Person :Nandini

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5760	18	264.9997	6,624.99
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
3	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Teisseire Passion Fruit Syrup 700ml	21069040	5.000	Bottles	623.9400	18	736.2492	3,681.25
13	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
<b>Total</b>			<b>83.00</b>					<b>56,782.27</b>

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

*Ashok*  
*12-8-25*  
*8826815673*



GST 18% ₹ 2,319.60  
GST 28% + CESS 12% ₹ 9,542.86  
GST 12% ₹ 876.00

**GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND SEVEN HUNDRED EIGHTY TWO AND TWENTY FOUR ONLY**

**Grand Total : ₹ 56,782.24**  
**Net To Pay ₹ 56,782**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069040	3,119.70	09.00%	280.77	09.00%	280.77	%		561.55
22011010	8,156.78	09.00%	734.11	09.00%	734.11	%		1,468.22
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,000.00	14.00%	840.00	14.00%	840.00	12.00%	720.00	2,400.00
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
<b>Total</b>	<b>44,043.79</b>		<b>4,937.80</b>		<b>4,937.80</b>		<b>2,662.86</b>	<b>12,738.46</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

