

Original

SDWSI2506870

Tax Invoice

Cafe Grumpee
 Multipurpose
 C-15, C Block Market, Vasant Vihar,
 New Delhi - 110057, Delhi-07, India
 State: Delhi
 Tel: 9971632437
 Email: info@smssupplyport.com

Ship To
 Cafe Grumpee
 C-15, C Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel: 9971632437
 Email: purchase@cafegrumpee.com

Sales Invoice No: SDWSI2506870
 Sales Invoice Date: 13-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2508001060
 Ref Doc Date: 13-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Oct-2025

GSTIN NO: 07ABIC54530M1Z0
 PAN NO:

Contact Person: Mr. Mihim Khat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml PK18	22011020	1.000	Case	338.9830	18	399.9999	400.00
2	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			02.00					1,170.00



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 61.02
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONLY

Grand Total : ₹ 1,170.00
 Net To Pay ₹ 1,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	888.98		107.51		107.51		66.00	281.02

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)