

Tax Invoice

SDWSI2506887

Original

Cafe Flavocia

A Unit of The Divine Hospitality
Plot No 102, Block HA, Sector -104, Gautambuddha Nagar,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8287784802

Ship To

Cafe Flavocia
Plot No 102, Block HA, Sector -104,
Gautambuddha Nagar,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8287784802

Sales Invoice No : SDWSI2506887
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001063
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 16-Aug-2025

GSTIN NO:09AAXFT9422A1ZS

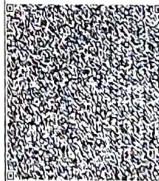
PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	18	620.0074	4,960.06
Total								4,960.06



Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18% ₹ 756.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY AND SIX ONLY

Grand Total : ₹ 4,960.06
Net To Pay ₹ 4,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,203.44	18.00%	756.62	%		756.62
Total	4,203.44		756.62		00.00	756.62

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)