

Tax Invoice

SDWSI2506926

Original

**Cafe Tonino (CP)**  
Pyramids (Cafe Tonino CP)  
No9, H-Block, Plaza Cinema BLDG, Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9971496619  
Email : Anil.sharma@loninoindia.com

Ship To  
**Cafe Tonino (CP)**  
No. 9, H-Block, Plaza Cinema Building,  
Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9971496619  
Email : Anil.sharma@loninoindia.com

**Sales Invoice No** : SDWSI2506926  
**Sales Invoice Date** : 14-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001127  
**Ref Doc Date** : 14-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>			<b>07.00</b>					<b>9,991.01</b>

*Dishan Singh*

18/8/25 10:52 AM

**CAFE TONINO**  
**GOOD RECEIVED**  
PAGE NO.....  
SERIAL.....  
DATE.....  
SIGN.....  
*Ramesh*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 751.43  
GST 12% ₹ 411.54  
GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETY ONE AND ONE ONLY

Grand Total : ₹ 9,991.01  
Net To Pay ₹ 9,991

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
<b>Total</b>	<b>8,291.10</b>		<b>737.24</b>		<b>737.24</b>		<b>225.43</b>	<b>1,699.92</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )