

Tax Invoice

SDWSI2406987

Original

Cafeteria & Co. (Pacific Mall)
 Jumbo Restaurant Projects Pvt. Ltd
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore Garden, Najafgarh
 Road
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9871658762

Ship To
 Cafeteria & Co. (Pacific Mall)
 Sh/2F/02A/ 2nd Floor, Pacif Mall, Tagore
 Garden, Najafgarh Road
 New Delhi, 110018, Delhi-07, IN
 Tel : 9871658762

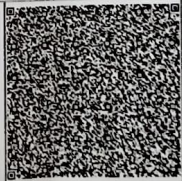
Sales Invoice No : SDWSI2406987
Sales Invoice Date : 30-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409002068
Ref Doc Date : 29-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAECJ9821H1ZE
 PAN NO :
 Contact Person :Rajvir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	50.000	Case	514.3050	40	720.0270	36,001.35	
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1607.1426	40	2249.9996	2,250.00	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	792.3739	18	935.0012	935.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00	
Total								69.00	51,701.76

Full Return

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 14,504.79
GST18% ₹ 142.63

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND SEVEN HUNDRED ONE AND SEVENTY FIVE ONLY **Grand Total :** ₹ 51,701.75
Net To Pay ₹ 51,702

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	792.37	09.00%	71.31	09.00%	71.31	%		142.63
22021010	34,654.83	14.00%	4,851.68	14.00%	4,851.68	12.00%	4,158.58	13,861.93
22029990	1,607.14	14.00%	225.00	14.00%	225.00	12.00%	192.86	642.86
Total	37,054.34		5,147.99		5,147.99		4,351.44	14,647.42

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)