

**Tax Invoice**

**SDWSI2507009**

**Original**

**Zoca Cafe (Najafgarh)**  
 Badli Kedar Hospital  
 FF PZ 35, KCH No. 31/25/2, Raghbir Nagar, PP No. HJE, F-283, Najafgarh, Nr Golden Valley School  
 New Delhi - 110043, Delhi 07, India  
 State - Delhi 07  
 Tel: 9569991897  
 Email: Zoca.najafgarh@gmail.com

**Ship To**  
**Zoca Cafe (Najafgarh)**  
 FF PZ 35, KCH No. 31/25/2, Raghbir Nagar  
 PP No. HJE, F-283, Najafgarh, Nr Golden Valley School  
 New Delhi - 110043, Delhi 07, IN  
 Tel: 9569991897  
 Email: Zoca.najafgarh@gmail.com

**Sales Invoice No** SDWSI2507009  
**Sales Invoice Date** 16-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 502508051316  
**Ref Doc Date** 16-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO** 07ABAF17207P129  
**PAN NO**  
**Contact Person** Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	359.9999	2,000.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,500.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
7	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
8	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01

*Mohit*  
 16/08/25  
 7503251424

**Total** 24.00 **18,160.11**

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 18%** ₹ 305.09  
**GST 28% + CESS 12%** ₹ 4,617.17

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SIXTY AND NINE ONLY** **Grand Total :** ₹ 18,160.09  
**Net To Pay** ₹ 18,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	11,542.92	14.00%	1,616.01	14.00%	1,616.01	12.00%	1,385.15	4,617.17
<b>Total</b>	<b>13,237.84</b>		<b>1,768.55</b>		<b>1,768.55</b>		<b>1,385.15</b>	<b>4,922.26</b>

**Executive :Mohit**  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )