

Tax Invoice

SDWSI2507078

Original

Cafe Tonino (Airport T1-Caffe)
 A Unit of Pyramid Restaurant
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 8744062379

Ship To
 Cafe Tonino (Airport T1-Caffe)
 133 Second Floor, New Manglapuri Gate No-3, Nr Mata Mandir
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744062379

Sales Invoice No SDWSI2507078
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001368
Ref Doc Date 17-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 17-Sep-2025

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :

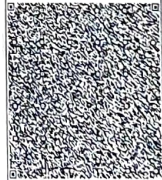
Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total								08.00
								3,840.00

Handwritten signature and date: 18/08/25

RECEIVED
 Sr. No. Date 18/08/25
 Time 3:58 Sign *Ju*

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 771.43
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY ONLY Grand Total : ₹ 3,840.00
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
Total	2,894.67		356.95		356.95		231.43	945.33

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

