

Tax Invoice

SDWSI2507430

Original

Cafe Mafioso

RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110018, Delhi-07, India
 State Delhi-07
 Tel 8800421146
 Email : Knitishroy91@gmail.com

GSTIN NO:07AASF8330A2Z6

PAN NO :

Contact Person : Mr Nitish

Ship To

Cafe Mafioso
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110018, Delhi-07, IN
 Tel : 8800421146
 Email : Knitishroy91@gmail.com

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2507430
24-Aug-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SO2508001925
23-Aug-2025
New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			48.00					25,325.00

Remakaw 45m
24/8/25

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



GST 28% + CESS 12% ₹ 6,005.71
GST 18% ₹ 656.69

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 25,324.99
Net To Pay ₹ 25,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	15,014.28	14.00%	2,102.00	14.00%	2,102.00	12.00%	1,801.71	6,005.71
Total	18,662.58		2,430.35		2,430.35		1,801.71	6,662.41

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)