

Tax Invoice

SDWSI2507697

Original

Cafeteria & Co. (Noida)
 Jumbo Restaurant Pvt. Ltd
 620 Near Barat Ghar Atta Noida Gautam Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9871658762

Ship To
Cafeteria & Co. (Noida)
 620 Near Barat Ghar Atta Noida Gautam
 Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871658762

Sales Invoice No SDWSI2507697
Sales Invoice Date 29-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002389
Ref Doc Date : 29-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAFJ8753R1ZJ

PAN NO :

Contact Person :Rajvoer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3600	40	720.1040	10,801.56
2	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	514.3600	40	720.1040	7,201.04
3	Limca Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	792.3739	18	935.0012	935.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8591	40	935.0027	935.00
Total			30.00					22,247.80

*General
 29/8/2025
 70536100 PR*

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 6,089.38
 GST 18% ₹ 142.63

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED FOURTY SEVEN AND EIGHTY ONE ONLY

Grand Total : ₹ 22,247.81
Net To Pay ₹ 22,248

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	792.37	18.00%	142.63	%		142.63
22021010	15,223.44	28.00%	4,262.56	12.00%	1,826.81	6,089.38
Total	16,015.81		4,405.19		1,826.81	6,232.01

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)