

Tax Invoice

SDWSI2507944

Original

Cafe Mafioso
 RKC Entertainment & Hospitality
 Second Floor, 28, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8800421146
 Email : Knitishroy91@gmail.com

Ship To
 Cafe Mafioso
 2nd Floor Building 28, Hauz Khas Road,
 Hauz Khas Village, Deer Park, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 8800421146
 Email : Knitishroy91@gmail.com

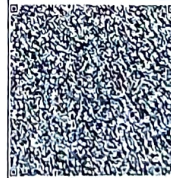
Sales Invoice No SDWSI2507944
Sales Invoice Date 03-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000127
Ref Doc Date 01-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFR8330A2Z5
 PAN NO :
 Contact Person :Mr Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
5	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
			44.00					20,180.09

Handwritten notes:
 4 Vedica water
 All Right
 Damak Singh
 4/9/25

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



GST 28% + CESS 12% ₹ 4,000.00
 GST 18% ₹ 942.72

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED EIGHTY AND EIGHT ONLY

Grand Total : ₹ 20,180.08
Net To Pay ₹ 20,180

Handwritten signature:
 Damak Singh
 3/9/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,181.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	10,000.00	14.00%	1,400.00	14.00%	1,400.00	12.00%	1,200.00	4,000.00
Total	16,237.36		1,871.37		1,871.37		1,200.00	4,942.73

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)