

**Tax Invoice**

**SDWSI2507964**

**Original**

**Nuai Cafe (Ghitorni)**  
 Nuai Cafe Pvt. Ltd.  
 GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI  
 Airport  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 8533959587

**Ship To**  
 Nuai Cafe (Ghitorni)  
 khasra no 90 100 Futta Road Near  
 Karakoram Exam Center Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8533959587

**Sales Invoice No** SDWSI2507964  
**Sales Invoice Date** 03-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000214  
**Ref Doc Date :** 02-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	18	549.9980	1,649.99
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
7	Monin Passion Fruit Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
10	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
11	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>41.00</b>					<b>38,445.00</b>

*Seven Bansal*  
 3/9/2025

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



GST 18% ₹ 1,465.93  
 GST 28% + CESS 12% ₹ 4,911.43  
 GST 12% ₹ 1,247.68

**GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED FORTY FIVE ONLY**

**Grand Total : ₹ 38,445.00**  
**Net To Pay ₹ 38,445**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
20079990	6,964.28	06.00%	417.86	06.00%	417.86	%		835.71
21069092	6,101.70	09.00%	549.15	09.00%	549.15	%		1,098.31
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	12,278.57	14.00%	1,719.00	14.00%	1,719.00	12.00%	1,473.43	4,911.43
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>30,819.96</b>		<b>3,076.81</b>		<b>3,076.81</b>		<b>1,473.43</b>	<b>7,625.03</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)