

Original

Tax Invoice

SDWSI2508312

Zoca Cafe (Najafgarh)
 Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, India
 State Delhi-07
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Ship To
 Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi, 110043, Delhi-07, IN
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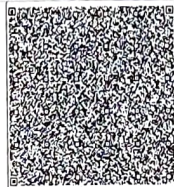
Sales Invoice No SDWSI2600312
 Sales Invoice Date 10-Sep-2026
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000020
 Ref Doc Date : 09-Sep-2026
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABAFB7207P1Z9
 PAN NO :
 Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	7.000	Case	144.0600	18	169.9908	1,180.94
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
Total			15.00					7,689.98

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 98707312831

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



GST 18% ₹ 242.53
 GST 28% + CESS 12% ₹ 1,742.87

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 7,689.97
 Net To Pay ₹ 7,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,008.42	09.00%	90.76	09.00%	90.76	%		181.52
22021010	4,357.17	14.00%	610.00	14.00%	610.00	12.00%	522.86	1,742.87
Total	5,704.57		731.27		731.27		522.86	1,985.41

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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 (Authorized Signatory)