

Tax Invoice

SDWSI2408341

Original

Cafe Tree  
Cafe Tree  
Block- C5A 298, Janakpuri,  
New Delhi , 110058 , Delhi-07 , India  
State : Delhi-07  
Tel : 9911849423

Ship To  
Cafe Tree  
Block-C5A, 298, Janakpuri,  
New Delhi , 110058 , Delhi-07 , IN  
Tel : 9911849423

Sales Invoice No : SDWSI2408341  
Sales Invoice Date : 02-Nov-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411000081  
Ref Doc Date : 02-Nov-2024  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 30-Nov-2024

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	216.1075	18	255.0069	2,550.07
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>14.00</b>					<b>6,250.11</b>

*9643934293*

*Rajinder*  
*2/11/24*

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

GST18% ₹ 388.99  
GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTY AND ELEVEN ONLY  
Grand Total : ₹ 6,250.11  
Net To Pay ₹ 6,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50	%		388.99
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>4,803.96</b>		<b>564.50</b>		<b>564.50</b>		<b>317.15</b>	<b>1,446.14</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )