

**Tax Invoice**

**SDWSI2508349**

**Original**

**Nuai Cafe (Ghlorni)**

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 (Ghlorni)  
khasra no 90 100 Fulla Road Near  
Karakoram Exam Center Ghlorni  
New Delhi, 110030, Delhi-07, IN  
Tel : 8533959587

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2508349**  
**10-Sep-2025**  
**Posted**  
**SO2509000858**  
**09-Sep-2025**  
**New Delhi, Delhi-07**

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

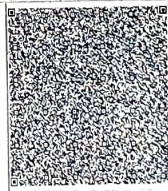
Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
✓4	Monin Passion Fruit Puree 1Ltr	20079990	8.000	Bottles	1160.7140	12	1299.9997	10,400.00
✓5	Monin Raspberry Puree 1 Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00
✓6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
✓7	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
✓8	Monin Triple Sec Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
✓9	Monin Strawberry Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
✓10	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓11	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
✓12	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
<b>Total</b>			<b>42.00</b>					<b>43,594.01</b>

*Seven Bansal*  
*10/9/2025*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,305.71  
GST 12% ₹ 2,574.00  
GST 18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND FIVE HUNDRED NINTY FOUR ONLY  
Grand Total : ₹ 43,594.00  
Net To Pay ₹ 43,594

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	20,892.85	06.00%	1,253.57	06.00%	1,253.57	%		2,507.14
21069092	3,813.56	09.00%	343.22	09.00%	343.22	%		686.44
22021010	7,192.85	14.00%	1,007.00	14.00%	1,007.00	12.00%	863.14	2,877.14
22029020	557.16	06.00%	33.43	06.00%	33.43	%		66.86
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>36,027.85</b>		<b>3,137.22</b>		<b>3,137.22</b>		<b>1,291.71</b>	<b>7,566.15</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )