

Tax Invoice

SDWSI2508388

Original

Cafe Flavocia

A Unit of The Divine Hospitality
Plot No 102, Block HA, Sector -104, Gautambuddha Nagar,
Noida -201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 8287784802

Ship To

Cafe Flavocia
Plot No 102, Block HA, Sector -104,
Gautambuddha Nagar,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8287784802

Sales Invoice No : SDWSI2508388
Sales Invoice Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001028
Ref Doc Date : 11-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AAXFT9422A1ZS

PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Monin Tiramisu Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
✓2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3.000	Case	525.4300	18	620.0074	1,660.02
Total			04.00					2,610.02



Pawan
11/09/25

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 18%

₹ 398.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN AND TWO ONLY

Grand Total :

₹ 2,610.02

Net To Pay

₹ 2,610

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	635.59	18.00%	114.41	%		114.41
22011010	1,576.29	18.00%	283.73	%		283.73
Total	2,211.88		398.14		00.00	398.14

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)