

Tax Invoice

SDWSI2508447

Original

La Latino Restaurant (Okhla)
La Latino Restaurant LLP
D-9/3, Okhla Industrial Estate Phase-2,
New Delhi, 110020, Delhi-07, India
State: Delhi-07
Tel : 8700508621
Email : account@atticus.co.in

Ship To
La Latino Restaurant (Okhla)
D-9/3, Okhla Industrial Estate Phase-2,
New Delhi, 110020, Delhi-07, IN
Tel : 8700508621
Email : account@atticus.co.in

Sales Invoice No : SDWSI2508447
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000955
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAIFL2166J1Z5

PAN NO :

Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	500.0050	40	700.0070	700.00	
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	271.2090	18	320.0267	540.06	
Total								03.00	1,340.06

ATTICUS
(A Unit Of La Latina Restaurant LLP)
Goods Received Note

Date: 12/9/25

Receiver's Signature 

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 200.00
GST 18% ₹ 97.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FOURTY AND SIX ONLY

Grand Total : ₹ 1,340.06
Net To Pay ₹ 1,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	542.42	09.00%	48.82	09.00%	48.82	%		97.64
22021010	500.00	14.00%	70.00	14.00%	70.00	12.00%	60.00	200.00
Total	1,042.42		118.82		118.82		60.00	297.64

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

