

Tax Invoice

SDWSI2508470

Original

The Immigrant Cafe
PS Enterprises
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 8170841204
Email acctimmigrant93@gmail.com

Ship To
The Immigrant Cafe
B-45, 1st Floor, Inner Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel 8170841204
Email acctimmigrant93@gmail.com

Sales Invoice No SDWSI2508470
Sales Invoice Date 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000580
Ref Doc Date : 12-Sep-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFP7248R1ZA

PAN NO :

Contact Person :Dipankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			04.00					1,800.01

Manoj Sr.
Recd
12/09/25
9816985978

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 155.59
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	09.00%	48.81	09.00%	48.81	%		97.63
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	1,421.55		155.79		155.79		66.86	378.46

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

