

Tax Invoice

SDWSI2508653

Original

Cafeteria & Co. (Pacific Mall)
 Jumbo Restaurant Projects Pvt. Ltd
 Sh/2F/02A/2nd Floor, Pacif Mall, Tagore Garden, Najafgarh
 Road
 New Delhi - 110018, Delhi-07, India
 Email : Delhi-07
 Tel : 6207964743

Ship To
Cafeteria & Co. (Pacific Mall)
 Sh/2F/02A/2nd Floor, Pacif Mall, Tagore
 Garden, Najafgarh Road
 New Delhi, 110018, Delhi-07, IN
 Tel : 6207964743

Sales Invoice No : SDWSI2508653
Sales Invoice Date : 16-Sep-2025
Status : Postod
Cust Ref No :
Sales Order : SO2509001388
Ref Doc Date : 15-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECJ9821H1ZE

PAN NO :

Contact Person : Vikram

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Diet Coca Cola Can 300ml Pk24	22021010	30.000	Case	514.3600	40	720.1040	21,603.12
✓	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3600	40	720.1040	2,880.42
✓	Limca Can 300ml Pk24	22021010	2.000	Case	514.3600	40	720.1040	1,440.21
✓	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
✓	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
✓	Redbull Can 250ml Pk24	22029990	1.000	Case	1714.2854	40	2399.9996	2,400.01

Total 43.00 ₹ 33,313.77

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



GST 28% + CESS 12% ₹ 9,518.22

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND THREE HUNDRED THIRTEEN AND SEVENTY SIX ONLY **Grand Total : ₹ 33,313.76**
Net To Pay ₹ 33,314

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	22,081.25	14.00%	3,091.38	14.00%	3,091.38	12.00%	2,649.75	8,832.50
22029990	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
Total	23,795.54		3,331.38		3,331.38		2,855.46	9,518.22



Executive : Neeraj Kumar 9871606280
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

