

Tax Invoice

SDWSI2508675

Original

Cafeteria & Co (Cyber Hub)
 10/1, Sector-17, Cyber Hub
 Gurugram, 122002, Haryana-06, India
 Tel: 982852585

Ship To
 Cafeteria & Co (Cyber Hub)
 N4/1, Dlf Phase-2
 Gurugram, 122002, Haryana-06, IN
 Tel: 7982852585

Sales Invoice No SDWSI2508675
Sales Invoice Date 16-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001386
Ref Doc Date 15-Sep-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AADCJ5902E1ZX
 PAN NO
 Contact Person: Sunny

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Brel Coca Cola Can 300ml Pk24	22021010	15 000	Case	514 3600	40	720 1040	10 801 56
2	Sprite Pet 750ml Pk24	22021010	4 000	Case	557 1430	40	780 0002	3 120 00
3	Schwepes Soda Water Can 300ml Pk24 MRP	22011020	1 000	Case	792 3739	18	935 0012	935 00
4	Schwepes Tonic Water Can 300ml Pk24 MRP	22021010	1 000	Case	667 8591	40	935 0027	935 00
5	Redbull Can 250ml Pk24	22029990	3 000	Case	1714 2854	40	2399 9996	7 200 00



Total 24.00 **22,991.56**

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



GST 28% + CESS 12% ₹ 6,301.66
 GST 18% ₹ 142.63

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED NINETY ONE AND FIFTY SIX ONLY **Grand Total :** ₹ 22,991.56
Net To Pay ₹ 22,992

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	792 37	18 00%	142 63	%		142 63
22021010	10 611 83	28 00%	2 971 31	12 00%	1 273 42	4 244 73
22029990	5 142 86	28 00%	1 440 00	12 00%	617 14	2 057 14
Total	16,647.06		4,553.94		1,890.56	6,444.50

Executive: Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

