

Original

Tax Invoice

SDWSI2508681

Cafeteria & Co. (Chandigarh)
 Hospitality Projects Pvt. Ltd
 Plot No. B-10A, Unit No 320, 3rd Floor Elante Mall, Phase-
 Chandigarh, 160002, CHANDIGARH-04, India
 State: CHANDIGARH-04
 Tel : 9871658762

Ship To
 Cafeteria & Co. (Chandigarh)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, IN
 Tel : 9871658762

Sales Invoice No : SDWSI2508681
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No : SO2509001389
 Sales Order : 15-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Chandigarh, CHANDIGARH-04

GSTIN NO 07ADICJ8717K1ZB

PAN NO

Contact Person : Rajvir

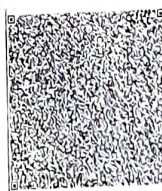
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	22 000	Case	514.3600	40	720.1040	15 842 29
2	Sprite Can 300ml Pk24	22021010	3 000	Case	514.3600	40	720.1040	2 160 31
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1 000	Case	792.3739	18	935.0012	935 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	667.8591	40	935.0027	935 00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	667.8582	40	935.0015	935 00
6	Red Bull Can 250ml Pk24	22029990	3 000	Case	1714.2854	40	2399.9996	7 200 00

Amit 16/9/25
8010384870

Total 31.00

28,007.60

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



GST 28% + CESS 12%
 GST 18%

₹ 7 735 03
 ₹ 142 63

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN AND SIXTY ONE ONLY

Grand Total : ₹ 28,007.61
 Net To Pay ₹ 28,008

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	792.37	18.00%	142.63	%		142.63
22021010	14,194.72	28.00%	3,974.52	12.00%	1,703.37	5,677.89
22029990	5,142.86	28.00%	1,440.00	12.00%	617.14	2,057.14
Total	20,129.95		6,567.15		2,320.51	7,877.66

Executive : Neera, Kumar 9871606200
 REMARKS

For SMS SUPPLY PORT PVT. LTD.

