

Tax Invoice

SDWSI2508717

Original

Cafeteria & Co. (Noida)
Jumbo Restaurant Pvt Ltd
620 Near Barat Ghar Atta Noida Gautam Buddha Nagar
Noida - 201301, Uttar Pradesh-09, India
State - Uttar Pradesh-09
Tel - 9871658762

Ship To
Cafeteria & Co. (Noida)
620 Near Barat Ghar Atta Noida Gautam
Buddha Nagar
Noida, 201301, Uttar Pradesh-09, IN
Tel - 9871658762

Sales Invoice No SDWSI2508717
Sales Invoice Date 17-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001391
Ref Doc Date 15-Sep-2025
Way Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAFCJ8753R1ZJ

PAN NO :

Contact Person :Rajveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3600	40	720.1040	10,801.56
2	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3600	40	720.1040	2,160.31
3	Limca Can 300ml Pk24	22021010	1.000	Case	514.3600	40	720.1040	720.10
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8591	40	935.0027	1,870.01
5	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8582	40	935.0015	2,805.00

Handwritten: 17 labors 7053610085

Total 24.00 18,356.98

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 5,244.85

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED FIFTY SIX AND NINETY EIGHT ONLY **Grand Total :** ₹ 18,356.98
Net To Pay ₹ 18,357

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	13,112.13	28.00%	3,671.40	12.00%	1,573.46	5,244.85
Total	13,112.13		3,671.40		1,573.46	5,244.85

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)