

Tax Invoice

SDWSI2508897

Original

Cafeteria & Co. (Hudson Lane)
 Jumbo Restaurant PVT. Ltd
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, India
 State - Delhi-07
 Tel : 7982852585

Ship To
 Cafeteria & Co (Hudson Lane)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, IN
 Tel : 7982852585

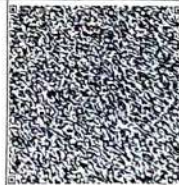
Sales Invoice No : SDWSI2508897
Sales Invoice Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001741
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCJ5902E1ZV
 PAN NO :
 Contact Person :Sanju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml PK36	22021010	25.000	Case	546.4280	40	764.9992	19,124.98
Total			25.00					19,124.98

wrong 80 made.

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 5,464.28

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 19,124.98
 Net To Pay ₹ 19,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,660.70	14.00%	1,912.50	14.00%	1,912.50	12.00%	1,639.28	5,464.28
Total	13,660.70		1,912.50		1,912.50		1,639.28	5,464.28

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4830M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

Original

SR2509000170

Sales Return

Cafeteria & Co.(Hudson Lane)
 Jumbo Restaurant Pvt. Ltd
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel: 7982852585

Ship To
 Cafeteria & Co.(Hudson Lane)
 G-14, Vijay Nagar, Hudson, Kingway Camp
 New Delhi, 110009, Delhi-07, IN
 Tel : 7982852585

Sales Return No : SR2509000170
 Sales Return Date : 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS/2508897
 Required Date : 20/Sep/2025
 Ref Doc Date : 20-Sep-2025
 Eway Bill No :

GSTIN NO:07AADJ5902E1ZV
 PAN NO :
 Contact Person :Sanju

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 180ml Pk36	22021010	25.000	Case	546.4280	0%	13,660.70
Total			25.00				13,660.70

Returned

Payment Terms : End of Month 30 Days Credit
 General Terms :
 GST 28% + CESS 12% ₹ 5,464.28
 GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY
 Grand Total : ₹ 19,124.98
 Net To Pay ₹ 19,125

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

