

Tax Invoice

SDWSI2508973

Original

Zoca Cafe (Najafgarh)
 Badri Kedar Hospitality
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi , 110043 , Delhi-07 , India
 State Delhi-07
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Ship To
 Zoca Cafe (Najafgarh)
 FF RZ-36, KH No-31/25/2, Raghbir Nagar, PP No-NJF, F-283, Najafgarh, Nr Golden Valley School
 New Delhi , 110043 , Delhi-07 , IN
 Tel : 9560691807
 Email : Zoca.najafgarh@gmail.com

Sales Invoice No : SDWSI2508973
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001811
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07ABAFB7207P1Z9
 PAN NO :
 Contact Person :Shubham

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| ✓ | Catch Club Soda 750ml Pk18 | 22011020 | 5.000 | Case | 338.9830 | 18 | 399.9999 | 2,000.01 |
| ✓ | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| ✓ | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 3,700.03 |
| ✓ | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| Total | | | 12.00 | | | | | 8,475.07 |

8077358459

21/9

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 18% ₹ 305.09
 GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY **Grand Total :** ₹ 8,475.06
Net To Pay ₹ 8,475

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,694.92 | 09.00% | 152.54 | 09.00% | 152.54 | % | | 305.09 |
| 22021010 | 4,625.04 | 14.00% | 647.51 | 14.00% | 647.51 | 12.00% | 555.00 | 1,850.02 |
| Total | 6,319.96 | | 800.05 | | 800.05 | | 555.00 | 2,155.11 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)