

Tax Invoice

SDWSI2409183

Cafe Grumpee
 MJ Hospitality
 C-15, C-Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Ship To
 Cafe Grumpee
 C-15, C Block Market, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9971632437
 Email : purchase@cafegrumpee.com

Sales Invoice No : SDWSI2409183
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001539
Ref Doc Date : 20-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07ABKFM4228K1ZZ
 PAN NO :

Contact Person : Mr. Munna Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	336.9830	18	399.9999	400.00
Total								1,170.00

21/11
 9810515165
 A. Meshap



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 220.00
 GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONLY **Grand Total :** ₹ 1,170.00
Net To Pay ₹ 1,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	336.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	886.98		107.51		107.51		66.00	281.02

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)