

**Tax Invoice**

**SDWSI2509407**

Original

Cafe Tonino (Airport T3)  
 Pyramid, Cafe Tonino Airport  
 133 Second Floor, New Manglapuri (Near HDFC ATM)  
 New Delhi - 110030, Delhi-07, India  
 Sales : Delhi-07  
 Tel : 8744062379

Ship To  
 Cafe Tonino Airport  
 133 Second Floor, New Manglapuri (Near  
 HDFC ATM)  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8744062379

Sales Invoice No : SDWSI2509407  
 Sales Invoice Date : 01-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510000049  
 Ref Doc Date : 01-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAFFP8941G1Z0  
 PAN NO :

Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Caton Soda 600ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
2	Morin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	5	1035.0900	1,035.09
6	Sprte Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00

STORE  
 Received Material  
 Date: 01/10/25 Sign: [Signature]

MATERIAL RECEIVED  
 CAFFE TONINO  
 Airport T3  
 Sr. No. .... Date: 01/10/25  
 Time: .... Sign: Tayeb  
 03:25

Total 11.00 6,118.49

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



GST 5% ₹ 151.83  
 GST 40% ₹ 837.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTEEN AND FOURTY NINE ONLY Grand Total : ₹ 6,118.49  
 Net To Pay ₹ 6,118

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	2,092.86	20.00%	418.57	20.00%	418.57	%		837.14
22029020	985.80	02.50%	24.65	02.50%	24.65	%		49.29
Total	5,129.51		494.49		494.49			988.98

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

