

Tax Invoice

SDWSI2509486

Original

Cafe Coffee bar
CCB Cafe CO
Plot no 05-116, 117, 110, City Centre Mall, Sector-12,
Dwarka
New Delhi-110078, Delhi-07, India
State: Delhi-07
Tel: 9069716270
Email: solankianuj1000@gmail.com

Ship To
Cafe Coffee bar
Cafe Coffee bar City Centre Mall, 1st Floor,
Sector-12, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel: 9069716270
Email: solankianuj1000@gmail.com

Sales Invoice No SDWSI2509486
Sales Invoice Date 03-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000141
Ref Doc Date 02-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMFC1082C1ZS

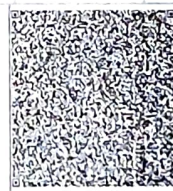
PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Mapro Mango Crush 1Ltr MRP 270	20089919	3.000	Bottles	218.9600	5	227.8020	623.42	
3	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	5	210.9377	421.88	
4	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	5	338.1357	2,705.08	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
Total								17.00	7,210.38

Handwritten signature and date:
3/9/25

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



GST 40% ₹ 971.43
GST 5% ₹ 181.45

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED TEN AND THIRTY NINE ONLY **Grand Total :** ₹ 7,210.39
Net To Pay ₹ 7,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,052.67	02.50%	26.32	02.50%	26.32	%		52.63
22011020	2,576.27	02.50%	64.41	02.50%	64.41	%		128.81
22021010	2,428.57	20.00%	485.71	20.00%	485.71	%		971.43
Total	6,057.51		576.44		576.44		00.00	1,152.87

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)