

Original

Tax Invoice

SDWSI2409583

Cafe Tonino (Airport T3)
 Pyramid (Cafe Tonino Airport)
 133 Second Floor, New Manglapur (Near HDFC ATM)
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 8527659409

Ship To
 CAFFE TONINO AIRPORT
 133, SECOND FLOOR, NEW
 MANGLAPURI, NR HDFC ATM
 New Delhi, 110030, Delhi-07, IN
 Tel: 9877735723

Sales Invoice No SDWSI2409583
Sales Invoice Date 02-Dec-2024
Status: Posted
Cust Ref No: SO2412000075
Sales Order 01-Dec-2024
Ref Doc Date:
Eway Bill No: New Delhi, Delhi-07
Place of Supply 14-Jan-2025
Due Date:

GSTIN NO: 07AAFFP8941G1Z0
PAN NO:

Contact Person: Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
8	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								17.00	17,212.10

STORE
Received Material

Date: 2/12.....**Sign:** *[Signature]*

MATERIAL RECEIVED
DOLCE TONINO
 Airport T3
 Sr. No. Date: 02/12/24
 Time..... Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 3,811.43
GST18% ₹ 41.19
GST12% ₹ 385.94

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED TWELVE AND NINE ONLY **Grand Total :** ₹ 17,212.09
Net To Pay ₹ 17,212

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
22029020	3,216.18	08.00%	192.97	08.00%	192.97	%		385.94
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	426.57	1,426.57
Total	12,973.54		1,647.66		1,647.66			4,238.66

Executive: Mohit
REMARKS:

For SMS SUPPLY PORT PVT. LTD
[Signature]
 (Authorized Signatory)