

**Tax Invoice**

**SDWSI2409591**

**Cafe Coffee bar**  
 CCB Cafe CO  
 Plot no 05, 116, 117, 118, 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 : SDWSI2409591  
 Sales Invoice Date : 02-Dec-2024  
 Status : Posted  
 Cust Ref No : 502412000051  
 Sales Order : 01-Dec-2024  
 Ref Doc Date :  
 Way Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jan-2025

GSTIN NO:07AAMFC1082C1Z8  
 PAN NO :  
 Contact Person : Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	1,540.00
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	1345.0080	1,345.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	770.0000	770.00
	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	1200.0585	1,200.06
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1104.0960	1,104.10
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1247.9995	1,248.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	380.0001	1,900.00
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	770.0000	1,540.00
9	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40		
<b>Total</b>			<b>16.00</b>					<b>12,187.17</b>

21/12/24  
 Abulhasan  
 6306461020

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



GST 28% + CESS 12% ₹ 1,540.00  
 GST12% ₹ 524.70  
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY SEVEN AND SEVENTEEN ONLY

Grand Total : ₹ 12,187.17  
 Net To Pay ₹ 12,187

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,510.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,650.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	4,372.47	06.00%	262.35	06.00%	262.35	%		524.70
<b>Total</b>	<b>9,532.64</b>		<b>946.27</b>		<b>946.27</b>		<b>462.00</b>	<b>2,364.63</b>

Executive : Vikas Khandun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)