

Tax Invoice

SDWSI2509803

Original

Nual Cafe (Ghitorni)

Nual Cafe Pvt. Ltd.
GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI Airport
New Delhi , 110037 , Delhi-07 , India
State Delhi-07
Tel : 8533959587

Ship To

Nual Cafe (Ghitorni)
khasra no 90 100 Fulta Road Near Karakoram Exam Center Ghitorni
New Delhi , 110030 , Delhi-07 , IN
Tel : 8533959587

Sales Invoice No : SDWSI2509803
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO251000693
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

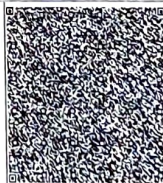
Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
2	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	5	489.4050	489.41
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Monin Raspberry Puree 1 Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
Total			16.00					15,061.03

Seven Bansal
8/10/25

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 311.00
GST 40% ₹ 2,437.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIXTY ONE AND TWO ONLY

Grand Total : ₹ 15,061.02
Net To Pay ₹ 15,061

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	466.10	02.50%	11.65	02.50%	11.65	%		23.31
20079990	1,160.71	02.50%	29.02	02.50%	29.02	%		58.04
22011020	4,593.22	02.50%	114.83	02.50%	114.83	%		229.66
22021010	4,307.14	20.00%	861.43	20.00%	861.43	%		1,722.86
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	12,312.88		1,374.07		1,374.07		00.00	2,748.15

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

