

**Tax Invoice**

**SDWSI2509897**

**Original**

**Cafe Tonino (CP)**

Pyramids (Cafe Tonino CP)  
No.9, H-Block, Plaza Cinema BLDG, Connaught Place,  
New Delhi - 110001, Delhi-07, India  
State Delhi-07  
Tel 9971496619  
Email Anil.sharma@toninoindia.com

**Ship To**

Cafe Tonino (CP)  
No. 9, H-Block, Plaza Cinema Building,  
Connaught Place  
New Delhi - 110001, Delhi-07, IN  
Tel : 9971496619  
Email : Anil.sharma@toninoindia.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2509897**  
**09-Oct-2025**  
**Posted**  
**SO2510000772**  
**09-Oct-2025**  
**New Delhi, Delhi-07**

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Manjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>

*Sharma*  
*9-10-25*  
*9011863398*

**Payment Terms :** End Of Month 7 Days Credit

**General Terms :**



GST 40%

₹ 660.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total :**

**₹ 2,310.00**

**Net To Pay**

**₹ 2,310**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
<b>Total</b>	<b>1,650.00</b>		<b>330.00</b>		<b>330.00</b>		<b>00.00</b>	<b>660.00</b>

**Executive :**Head office

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)