

Tax Invoice

SDWSI2500114

Original

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

Ship To
Cafe Tonino Airport
133 Second Floor, New Manglauri (Near
HDFC Atm)
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

Sales Invoice No SDWSI2500114
Sales Invoice Date 03-Apr-2025
Status Posted
Cust Ref No
Sales Order SO2504000217
Ref Doc Date 03-Apr-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2025

GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person :Charanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
7	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			44.00					37,790.01

STORE
Received Material
Date: 3/4/25 Sign: 19.12

Ground

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

GST 18% ₹ 3,860.85
GST 28% + CESS 12% ₹ 3,565.72

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 37,790.00
Net To Pay ₹ 37,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	20,161.01	09.00%	1,814.49	09.00%	1,814.49	%		3,628.98
22021010	8,914.29	14.00%	1,248.00	14.00%	1,248.00	12.00%	1,069.71	3,565.72
Total	30,363.44		3,178.42		3,178.42		1,069.71	7,426.57

Executive: Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signatory]