

Tax Invoice

SDWSI2510767

Bill To
 Hari Cafe
 Kharsa No. 205, Lane no-3, Westened Marg, Champa Gali
 Restaurant, Sadulajab
 New Delhi - 110030, Delhi-07, India
 State - Delhi-07
 Tel : 9717725650

Ship To
 Hari Cafe
 Kharsa No. 205, Lane no-3, Westened Marg,
 Champa Gali Restaurant, Sadulajab
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717725650

Sales Invoice No : SDWSI2510767
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 972510971143
Ref Doc Date : 28-Oct-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AIPA0319C1ZZ
 PAN NO :

Contact Person : Anzar Qadri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1 000	Case	329.1400	5	345.5870	345.58
2	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0052	780.00

Received
Mob - 97177 25650
Payment online
Dues

Total 02.00 1,125.60

Payment Terms : Payment terms,15 days from the date of invoice
General Terms :



GST 5% ₹ 16.48
 GST 40% ₹ 222.88

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY FIVE AND FIFTY NINE ONLY Grand Total : ₹ 1,125.59
 Net To Pay ₹ 1,126

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.48
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.88
Total	886.28		119.66		119.66		00.00	239.32

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)