

Original

Tax Invoice

SDWSI2508683

Railway Yard The Mid Night Cafe
B-30/11, Block Gate, Karnal Road, Industrial Area
New Delhi - 110009, Delhi-07, India
Tel: 9209413141

Ship To
Railway Yard The Mid Night Cafe
B-30/11, Block Gate, Karnal Road, Industrial Area
New Delhi, 110009, Delhi-07, IN
Tel: 9209413141

Sales Invoice No: SDWSI2508683
Sales Invoice Date: 16-Sep-2025
Status: Posted
Cust Ref No: SO2509001359
Sales Order Ref Doc Date: 15-Sep-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

Contact Person: Anshu Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Espresso Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2700.01
2	Espresso Pot 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01
3	Espresso Pot 750ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.00
4	Espresso Pot 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01

Vikas Kumar
9599 01 66 79

Total 26.00 7,360.03

Payment Terms: Payment Terms 30 days from the date of invoice
General Terms:

GST 18% ₹ 411.87
GST 28% + CESS 12% ₹ 1,331.43

GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY AND TWO ONLY
Grand Total : ₹ 7,360.02
Net To Pay ₹ 7,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93			411.87
22021010	3,328.58	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
Total	5,616.72		671.93		671.93		399.43	1,743.30

Executive: Neera, Kumar 9871606200
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

