

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500907

La Isla Bar & Restaurant
 La Isla Bar & Restaurant
 5th Floor 505 Kanchanjunga Barakhamba Road
 New Delhi 110001 Delhi-07, India
 State Delhi-07
 Tel 9354992019
 Email laisla.delhi@gmail.com

Ship To
 La Isla Bar & Restaurant
 N-8, N- Block Market, G K-1
 New Delhi, 110048, Delhi-07, IN
 Tel 9354992019
 Email laisla.delhi@gmail.com

Sales Invoice No SDWSI2500907
 Sales Invoice Date 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001009
 Sales Order 19-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAKPS7068NZZR
 PAN NO :

Contact Person :Sudhanshu

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Bisleri Mineral Water 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1 000	Case	550 0000	40	770 0000	770000
22021010	1 000	Case	114 4070	18	135 0003	1350003

[Handwritten Signature]

Payment Terms : 7 days from End of Invoice month
 General Terms :



GST 28% + CESS 12%
 GST 18%

905.00
 ₹ 220.00
 ₹ 20.59

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED FIVE ONLY

Grand Total : ₹ 905.00
 Net To Pay ₹ 905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	270.00
Total	664.41		87.30		87.30		66.00	240.59

Executive :Neeraj Kumar
 REMARKS :

[Handwritten Signature]



(Authorized Signatory)