

**Tax Invoice**

Original

**SDWSI2500985**

**Bairaagis Restaurant**  
 Bhaams Sweet & Snack Pvt Ltd  
 Plot No-6, Najafgam, New Roshan Pura  
 New Delhi, 110045, Delhi-07, India  
 State Delhi-07  
 Tel 9802224111

**Ship To**  
 Bairaagis Restaurant  
 Plot No-6, Najafgam, New Roshan Pura  
 New Delhi, 110045, Delhi-07, IN  
 Tel : 9802224111

**Sales Invoice No** SDWSI2500985  
**Sales Invoice Date** 22-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504001756  
**Ref Doc Date** 21-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2025

GSTIN NO:07AAMCB8539J1Z4

PAN NO :

Contact Person : Surendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
2	Thums Up Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10 000	Case	114 4070	18	135 0003	1 350 00

**Total 13.00 3,660.00**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 660.00  
 GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY ONLY

Grand Total : ₹ 3,660.00

Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>2,794.07</b>		<b>333.97</b>		<b>333.97</b>		<b>198.00</b>	<b>865.93</b>

Executive : Mohit

REMARKS :

*Signature* 0433147176 Adosh

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )