

**Tax Invoice**

**SDWSI2510047**

**Original**

**Call Me Ten**

Homeboy Hospitality LLP  
UGF, H. No-6, Kh no 205/2, Punjab Garden, Punjabi Bagh East  
New Delhi, 110026, Delhi-07, India  
State Delhi-07  
Tel 9911537964

**Ship To**

Call Me Ten  
58, Basant Lok, Vasant Vihar Noar by Priya PVR  
New Delhi, 110057, Delhi-07, IN  
Tel : 9911537964

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

SDWSI2510047  
12-Oct-2025  
Posted  
SO2510001005  
11-Oct-2025  
New Delhi, Delhi-07

GSTIN NO:07AAQFH4725D1ZD

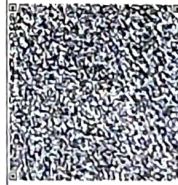
PAN NO :

Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>07.00</b>					<b>6,350.01</b>

*8974476920*

Payment Terms : Payment at the time of delivery  
General Terms :



GST 40% ₹ 1,814.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 6,350.01  
Net To Pay ₹ 6,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,535.72	20.00%	907.14	20.00%	907.14	%		1,814.29
<b>Total</b>	<b>4,535.72</b>		<b>907.14</b>		<b>907.14</b>		<b>00.00</b>	<b>1,814.29</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )