

Tax Invoice

SDWSI2510063

Original

Delhi Club House

Delhi Club House - A unit of Magique Hospitality Pvt. Ltd.
G-03, GF, Sangam Courtyard, Sector - 0, RK Puram
New Delhi, 110022, Delhi-07, India
State Delhi-07
Tel 9711974855
Email Negi7197@gmail.com

Ship To

Delhi Club House
Tower-Y-5, Flat No 001, D Block, Vasant
Kunj
New Delhi, 110022, Delhi-07, IN
Tel : 9711974855

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

SDWSI2510063
12-Oct-2025
Posted
SO2510001052
11-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAFCM4292G1ZD

PAN NO :

Contact Person :Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3159.7700	5	3317.7585	6,635.52
Total			02.00					6,635.52

RECEIVED
Delhi Club House
Sign: _____
Date: 12-10-25
Time: _____

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 315.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY FIVE AND FIFTY TWO ONLY
Grand Total : ₹ 6,635.52
Net To Pay ₹ 6,636

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	6,319.54	02.50%	157.99	02.50%	157.99	%		315.98
Total	6,319.54		167.99		157.99		00.00	315.98

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)