

Tax Invoice

SDWSI2510132

Original

Ship To
 Pind Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kallash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9818708004

Ship To
 Pind Balluchi
 A-3, Greater Kallash Road, Pamposh
 Enclave, 1 Lodge Hotel
 New Delhi, 110048, Delhi-07, IN
 Tel : 9818708004

Sales Invoice No : SDWSI2510132
Sales Invoice Date : 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001201
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AATFC1005E1ZU
 PAN NO :
 Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	30.000	Case	114.2800	5	119.9940	3,599.82
Total			30.00					3,599.82

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



GST 5% ₹ 171.42

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND EIGHTY TWO ONLY

Grand Total : ₹ 3,599.82
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CSSS	Total GST
22011010	3,428.40	02.50%	85.71	02.50%	85.71			171.42
Total	3,428.40		85.71		85.71		00.00	171.42

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)