

Tax Invoice

SDWSI2510361

Original

Teamo (Ansal Plaza)
 S R Hospitality (Ansal Plaza)
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg.
 New Delhi , 110049 , Delhi-07 , India
 State : Delhi-07
 Tel : 8800841240

Ship To
 Teamo
 BG-08, Ground Floor, Ansal Plaza, , Block-B,
 Khel Gaon Marg.
 New Delhi , 110049 , Delhi-07 , IN
 Tel : 9990828778

Sales Invoice No SDWSI2510361
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001449
Ref Doc Date : 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07ADTFS0884L1Z8

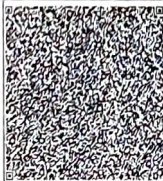
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	5.000	Case	271.4200	5	284.9910	1,424.96
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	2.000	Case	133.3300	5	139.9965	279.99
Total			07.00					1,704.95

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 81.19

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FOUR AND NINETY FIVE ONLY

Grand Total :

₹ 1,704.95

Net To Pay

₹ 1,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,623.76	02.50%	40.59	02.50%	40.59	%		81.19
Total	1,623.76		40.59		40.59		00.00	81.19

Executive :Sonu Chauhan 9315151628

REMARKS :

RECEIVED

18/10/25

For SMS SUPPLY PORT PVT. LTD.

