

Tax Invoice

SDWSI2510426

Original

6 Ballygunge Place Delhi
 Savantea Hospitality Delhi Pvt Ltd
 Ground Floor, G7R3 & GBR, Eldoco Center, Malviya Nagar,
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel : 9873067550

Bill To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & GBR, Eldoco Center,
 Malviya Nagar,
 New Delhi - 110017, Delhi-07, IN
 Tel : 0073067550

Sales Invoice No : SDWSI2510426
Sales Invoice Date : 19-Oct-2025
Status : Posted
Cost Ref No :
Sales Order : 802510001679
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07ADNC82228G1ZC
 PAN NO :
 Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	12.000	Case	133.3300	5	139.9965	1,679.96	
2	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								15.00	4,391.83

Absockha
 9831555176
 19.10.25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 5% ₹ 135.80
 GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY ONE AND EIGHTY THREE ONLY **Grand Total :** ₹ 4,391.83
Net To Pay ₹ 4,392

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,599.96	02.50%	40.00	02.50%	40.00	%		80.00
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	3,816.03		287.90		287.90		00.00	575.80

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

