

Original

Tax Invoice

SDWSI2510446

Breeze 7

Breeze- Open Air Cafe Pvt Ltd  
 3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,  
 Sec-7  
 New Delhi, 110075, Delhi-07, India  
 State: Delhi-07  
 Tel: 9717727355  
 Email: DwarkaSyd93@gmail.com

Ship To

Breeze 7  
 3rd Floor, Unit no 351, Situated At Vardhman  
 Star City Mall, Sec-7,  
 New Delhi, 110075, Delhi-07, IN  
 Tel: 9717727355  
 Email: DwarkaSyd93@gmail.com

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

SDWSI2510446  
 19-Oct-2025  
 Posted  
 SO2510001707  
 18-Oct-2025  
 New Delhi, Delhi-07

GSTIN NO:07AAMCB3630N1ZE

PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	25.000	Case	102.8500	5	107.9925	2.699.81
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
<b>Total</b>			<b>28.00</b>					<b>4,171.00</b>

*[Handwritten Signature]*  
 52/01/21  
 500 + 5 + 8 + 55k

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 5% ₹ 161.48  
 GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SEVENTY ONE ONLY Grand Total : ₹ 4,171.00  
 Net To Pay ₹ 4,171

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,229.53	02.50%	80.74	02.50%	80.74	%		161.48
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
<b>Total</b>	<b>3,786.67</b>		<b>192.17</b>		<b>192.17</b>		<b>00.00</b>	<b>384.34</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)