

**Tax Invoice**

**SDWSI2510547**

**Original**

145 Cafe & Bar  
 Sky Hospitality Lip  
 Unit No 8C/4C GF, Cyber Hub, DLF Cyber City, DLF Phase 2,  
 Sector 24,  
 Gurugram , 122002 , Haryana-06 , India  
 State : Haryana-06  
 Tel : 8447869358  
 Email : cyberhubstore@145cafeandbar.com

Ship To  
 145 Cafe & Bar  
 Unit No. 8C/4C GF, Cyber Hub, DLF Cyber  
 City, DLF Phase 2, Sector 24,  
 Gurugram , 122002 , Haryana-06 , IN  
 Tel : 8447869358  
 Email : cyberhubstore@145cafeandbar.com


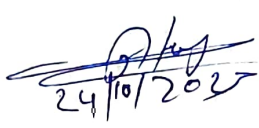
Sales Invoice No : SDWSI2510547  
 Sales Invoice Date : 24-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510001955  
 Ref Doc Date : 24-Oct-2025  
 Eway Bill No :  
 Place of Supply : Gurugram , Haryana-06

GSTIN NO:06AADFZ4431H1Z7

PAN NO :

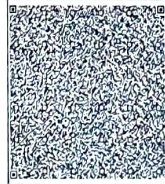
Contact Person :Bobby

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
<b>Total</b>			<b>10.00</b>					<b>1,279.95</b>

SKY HOSPITALITY LIP  
 SECURITY CHECK  
 24/10/25 Time 13:50  
  
  
 24/10/2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 60.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY FIVE ONLY

Grand Total :

₹ 1,279.95

Net To Pay

₹ 1,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,219.00	05.00%	60.95	%		60.95
<b>Total</b>	<b>1,219.00</b>		<b>60.95</b>		<b>00.00</b>	<b>60.95</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )