

Tax Invoice

SDWSI2510567

Original

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 SDWSI2510567
Sales Invoice Date 24-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001966
Ref Doc Date 24-Oct-2025
Eway Bill No :
Place of Supply 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	15.000	Case	102.8500	5	107.9925	1,619.89
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

[Handwritten Signature]
 7558737005

Total 21.00 **5,479.91**

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



GST 5% ₹ 112.36
 GST 40% ₹ 591.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY ONLY **Grand Total :** ₹ 5,479.90
Net To Pay ₹ 5,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,247.51	02.50%	56.19	02.50%	56.19	%		112.38
22021010	2,228.58	20.00%	445.72	20.00%	445.72	%		891.43
Total	4,476.09		501.91		501.91		00.00	1,003.81

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)