

Tax Invoice

SDWSI2510770

Original

Gate Terminal (Airport T1-Cafeteria)

A Draft of Payment Restaurant
 133 Second Floor, New Manglupuri Gate No. 3, H. Mata
 Manglupuri
 New Delhi - 110030, Delhi 07, India
 Mobile: Delhi 07
 Tel: 9811608700

Ship To

Gate Terminal (Airport T1-Cafeteria)
 133 Second Floor, New Manglupuri Gate No. 3, H. Mata Manglupuri
 New Delhi - 110030, Delhi 07, India
 Tel: 9811608700

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

SDWSI2510770
 28-Oct-2025
 Posted
 502510901162
 28-Oct-2025
 New Delhi, Delhi 07

GSTIN NO: 07AAEP18041G1Z0

PAN NO :

Contact Person: John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029000	2000	Case	1785.7140	40	2499.9996	5,000.00
2	Catch Soda 500ml Pk24 MRP 10	22011020	3000	Case	333.3300	5	349.9995	1,049.99
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1000	Case	1221.9400	5	1283.0370	1,283.04
4	Coca Cola Pet 250ml Pk30	22021010	2000	Case	385.7140	40	539.9996	1,020.00

STORE
 Received Material

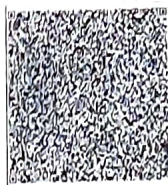
Date: 28/10/25 Sign: [Signature]

Airport T-1D
 Date: 28/10/25
 Sign: Jayal

Total 08.00 ₹ 8,413.03

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,737.14
 GST 5% ₹ 111.10

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTEEN AND THREE ONLY Grand Total : ₹ 8,413.03 Net To Pay ₹ 8,413

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	999.99	02.50%	25.00	02.50%	25.00	%		50.00
22021010	771.43	20.00%	154.29	20.00%	154.29	%		308.57
22029020	1,221.94	02.50%	30.55	02.50%	30.55	%		61.10
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	6,664.79		924.13		924.13		00.00	1,848.24

Executive :Mohit 9871608700
 REMARKS : Delivery at Manglupuri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

