

Tax Invoice

SDWSI2510774

Original

Bill To:
 Triana Restaurant Pvt. Ltd.
 GF, Unit No G3RA, G3RB, G4R, G5R, Eldeco Centre, MRTS Station,
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel: 8700684229

Ship To:
 Bill To:
 GF, Unit No G3RA, G3RB, G4R, G5R,
 Eldeco Centre, MRTS Station,
 New Delhi - 110017, Delhi-07, IN
 Tel: 8700684229

Sales Invoice No: SDWSI2510774
Sales Invoice Date: 28-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: SO2510000741
Ref Doc Date: 28-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO 07AAKCD3603K1Z0,
 PAN NO .

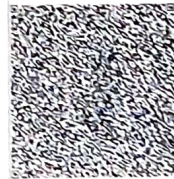
Contact Person: Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	133.3300	5	139.9965	839.98
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

(Handwritten Signature)
 28/10/25
 Out
 Sign

Total 09.00 3,149.98

Payment Terms: End of Month 30 Days Credit
General Terms:



GST 5% ₹ 40.00
GST 40% ₹ 660.00

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND ONE HUNDRED FORTY NINE AND NINETY EIGHT ONLY **Grand Total: ₹ 3,149.98**
Net To Pay ₹ 3,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	799.98	02.50%	20.00	02.50%	20.00	%		40.00
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
Total	2,449.98		350.00		350.00		00.00	700.00

Executive: Neeraj Kumar 9871606200

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

