

**Tax Invoice**

**SDWSI2510877**

**Original**

**4s Bar & Restaurant**

A Unit of Mimosa Hospitality Pvt. Ltd  
26A, Main Market, Block A, Defence Colony  
New Delhi, 110024, Delhi-07, India  
State - Delhi-07  
Tel : 9811323572  
Email : prajeshk24@gmail.com

**Ship To**

A Unit of Mimosa Hospitality Pvt. Ltd  
26A, Main Market, Block A, Defence Colony  
New Delhi, 110024, Delhi-07, IN  
Tel : 9811323572  
Email : prajeshk24@gmail.com

**Sales Invoice No** : SDWSI2510877  
**Sales Invoice Date** : 31-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002420  
**Ref Doc Date** : 30-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAKCM2582Q1ZQ

PAN NO :

Contact Person :Prajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3159.7700	5	3317.7525	6,635.52

A Unit of Mimosa Hospitality Pvt. Ltd

Sales Invoice Date | 31-OCT-2025

*Received*  
*41664319*  
*31/10/25*

**Total** 02.00 6,635.52

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 315.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY FIVE AND FIFTY TWO ONLY **Grand Total :** ₹ 6,635.52  
**Net To Pay** ₹ 6,636

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	6,319.54	02.50%	157.99	02.50%	157.99	%		315.98
<b>Total</b>	<b>6,319.54</b>		<b>157.99</b>		<b>157.99</b>			<b>315.98</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

