

Tax Invoice

SDWSI2510948

Original

Out Door Catering Cherish Vasant Kunj
 Superpros Hospitality Llp
 Ground Floor Mezzanine Floor First Floor, Second Floor, M-20
 M Block, GK
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 8929615527

Ship To
 Out Door Catering Cherish Vasant Kunj
 Bhagwan Mahaveer Rd, Sector 2b, Harjanj
 Basti, Sector D, Vasant Kunj
 New Delhi, 110007, Delhi-07, GK
 Tel : 8020015527

Sales Invoice No SDWSI2510948
 Sales Invoice Date 01-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000033
 Ref Doc Date 01-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEUFS2798M1ZU
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
6	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
7	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.0000	5	1088.6400	1,088.64
8	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
9	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

V. K. STORE INWARD
 DATE 01/11/25

*Completed
01/11*

SECURITY GUARD CASH INWARD
 CREDIT INWARD
 GOODS S
 IN TIME OFF TIME
 S. GUARD OFF T
 SIGN
 NAME

Total 14.00

13,069.21

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 40% ₹ 2,040.00
 GST 5% ₹ 252.34



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIXTY NINE AND TWENTY ONE ONLY

Grand Total : ₹ 13,069.21
 Not To Pay ₹ 13,069

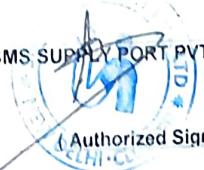
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,100.01	20.00%	1,020.00	20.00%	1,020.00	%		2,040.00
22029020	5,646.85	02.50%	141.17	02.50%	141.17	%		282.34
Total	10,746.86		1,161.17		1,161.17		00.00	2,322.34

130,70

AKSHAY-8920919296

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)