

Tax Invoice

SDWSI2510952

Original

Bombay Brasserie

Deluxe Caters Pvt Ltd
UGF-C-1D, Building No-10, GF DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 8448012459

Ship To

Bombay Brasserie
UGF-C-1D, Building No-10, GF DLF Cyber Hub
Gurugram, 122002, Haryana-06, IN
Tel : 8448012459

Sales Invoice No SDWSI2510952
Sales Invoice Date 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000013
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAACD1685R1Z7

PAN NO :

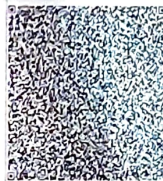
Contact Person : Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	500.0000	5	525.0000	1 050 00

Total 05.00 ₹ 2,521.19

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 82.91
GST 40% ₹ 222.86

As per 9361023608

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY ONE AND NINETEEN ONLY

Grand Total : ₹ 2,521.19
Net To Pay ₹ 2,521

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	1,000.00	05.00%	50.00	%		50.00
22011010	658.28	05.00%	32.91	%		32.91
22021010	557.14	40.00%	222.86	%		222.86
Total	2,215.42		305.77		00.00	305.77

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

