

Tax Invoice

SDWSI2510963

Original

Sourabh - The Den
SG Sports
Plot No-31, Saraswati Farms, Mg Road, Ghilorni
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel : 9024600903

Ship To
Sourabh - The Den
Plot No-31, Saraswati Farms, Mg Road,
Ghilorni
New Delhi, 110030, Delhi-07, IN
Tel : 9024600903

Sales Invoice No : SDWSI2510963
Sales Invoice Date : 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000111
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AEQFS0157N1ZF
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr PK12 MRP 18	22011010	15.000	Case	121.9000	5	127.9950	1,919.93

C. P. K. S. R.
9024600903

Total 15.00 1,919.93

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 91.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETEEN AND NINTY THREE ONLY Grand Total : ₹ 1,919.93
Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,828.50	02.50%	45.71	02.50%	45.71	%		91.43
Total	1,828.50		45.71		45.71		00.00	91.43

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)