

Original

Tax Invoice

SDWSI2511010

Out Door Catering Cherish Vasant Kunj
 Superpos 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

Shlp To
 Out Door Catering Cherish Vasant Kunj
 Bhagwan Mahaveer Rd, Sector 2b, Harjan
 Basti, Sector B, Vasant Kunj
 New Delhi - 110067, Delhi-07, GO
 Tel : 8929615527

Sales Invoice No SDWSI2511010
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000157
Ref Doc Date 02-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	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1,185.84
2	Real Pineapple Juice 1Ltr MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1,185.84
3	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	5	1129.6866	1,129.68
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221.9400	5	1283.0370	1,283.04
5	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1,185.84
6	Coca Cola 2ltr (MRP-99)	22021010	2 000	Case	571.4300	40	800.0020	1,600.00
7	Sprite 2ltr Pk9 (MRP-99)	22021010	2 000	Case	571.4300	40	800.0020	1,600.00
8	Fanta 2ltr Pk9 (MRP-99)	22021010	2 000	Case	571.4300	40	800.0020	1,600.00

V.K.
STORE INWARD
 DATE 02-11-25

SECURITY CLERK
 CREDIT INWARD
 GOODS RECEIVED
 IN TIME
 S. GUARD OFFICER
 SIGNATURE
 NAME
 02/11/25
 Dhruv

Total 11.00 10,770.24

Payment Terms : (UPI) Cash Payment at The Time of Delivery
 General Terms :

Cash Sent to HO
 10770



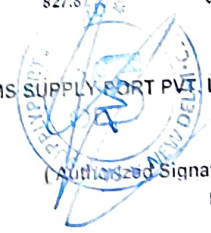
GST 5% ₹ 284.30
 GST 40% ₹ 371.40

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY AND TWENTY FIVE ONLY
 Grand Total : ₹ 10,770.25
 Net To Pay ₹ 10,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,428.58	20.00%	685.72	20.00%	685.72			1,371.43
22029020	5,665.94	02.50%	142.15	02.50%	142.15			284.30
Total	9,114.52		827.87		827.87		00.00	1,655.73

Executive Neeraj Kumar 9371606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)