

SDWSI2511119

Original

Yellow Chillis (Laxmi Nagar)

Royal Hospitality
V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
Complex, Swasthya Vihar
New Delhi, 110092, Delhi-07, India
State Delhi-07
Tel 8700727297

Ship To

Yellow Chillis (Laxmi Nagar)
V3S Mall, G-11, Plot No-10, Laxmi Nagar,
Commercial Complex, Swasthya Vihar
New Delhi, 110092, Delhi-07, IN
Tel : 8700727297

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511119
04-Nov-2025
Posted
SO2511000290
03-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AANFR4987L1Z9
PAN NO :

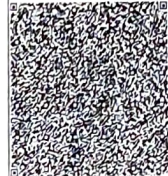
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			08.00					7,660.13

*Received
07/11/25
9974702049*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 2,188.61

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SIXTY AND
FOURTEEN ONLY

Grand Total : ₹ 7,660.14
Net To Pay ₹ 7,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,685.82	20.00%	737.16	20.00%	737.16	%		1,474.33
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	5,471.53		1,094.30		1,094.30		00.00	2,188.61

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

