

Tax Invoice

SDWSI2511153

Sama Restaurant Pusa Road)
 Sama Restaurant And Bar (Push Road)
 154B, Main Bazar, Pusa Road
 New Delhi - 110005, Delhi-07, India
 State - Delhi-07
 Tel : 8954692020
 Email : Vivek@jagga2B@gmail.com

Ship To
 Sama Restaurant Pusa Road)
 2, Push Road, Opp Metro Pillar No 76, Karol
 Bagh
 New Delhi , 110005 , Delhi-07 , IN
 Tel : 8004602020

Sales Invoice No : SDWSI2511153
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000373
Ref Doc Date : 04-Nov-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07ACJFS1703P1ZC
 PAN NO :
 Contact Person : Jagga

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Vedica Natural Mineral Water 1Ltr Pk12 MRP 54 | 22011010 | 6.000 | Case | 223.8000 | 5 | 234.9900 | 1,409.94 |
| Total | | | 06.00 | | | | | 1,409.94 |

*Recd
 - Vivek*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 67.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINE AND NINETY FOUR ONLY **Grand Total :** ₹ 1,409.94
Net To Pay ₹ 1,410

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22011010 | 1,342.80 | 02.50% | 33.57 | 02.50% | 33.57 | % | | 67.14 |
| Total | 1,342.80 | | 33.57 | | 33.57 | | 00.00 | 67.14 |

Executive :Vikas Khanduri 9871604600

REMARKS : This Invoice is against of Invoice no SDWSI2510377 Dated:-18-10-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)