

Tax Invoice

SDWSI2511202

Original

Breeze 7

Breeze- Open Air Cafe Pvt. Ltd
 3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,
 Sec-7,
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 9717727355
 Email DwarkaSyd93@gmail.com

Ship To

Breeze 7
 3rd Floor, Unit no 351, Situated At Vardhman
 Star City Mall, Sec-7,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9717727355
 Email : DwarkaSyd93@gmail.com

Sales Invoice No SDWSI2511202
 Sales Invoice Date 05-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000438
 Ref Doc Date : 05-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCB3630N1ZE

PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	20.000	Case	102.8500	5	107.9925	2,159.85
Total			20.00					2,159.85

7558837005

[Handwritten Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5%

₹ 102.85

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY NINE AND EIGHTY FIVE ONLY

Grand Total : ₹ 2,159.85

Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,057.00	02.50%	51.43	02.50%	51.43	%		102.85
Total	2,057.00		51.43		51.43		00.00	102.85

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

