

**Original**

**Tax Invoice**

**SDWSI2511236**

**The Pint Room (Vasant Vihar)**  
 The Pint Room Hospitality  
 D12, 2nd Floor, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State Delhi-07  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Ship To**  
 The Pint Room (Vasant Vihar)  
 D12, 2nd Floor, D Block Market, Vasant  
 Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Sales Invoice No** SDWSI2511236  
**Sales Invoice Date** 06-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000497  
**Ref Doc Date :** 05-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AARFT1927E1Z0  
**PAN NO :**  
**Contact Person :**Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
3	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3800	5	369.9990	1,480.00
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1799	40	780.0519	3,120.21
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1799	40	780.0519	2,340.16
6	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7100	5	800.8455	2,402.54
<b>Total</b>			<b>17.00</b>					<b>12,493.23</b>

*lily*  
*9863168941*

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



**GST 40%** ₹ 2,460.20  
**GST 5%** ₹ 184.88

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED NINETY THREE AND TWENTY TWO ONLY**

**Grand Total :** ₹ 12,493.22  
**Net To Pay** ₹ 12,493

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	02.50%	57.20	02.50%	57.20	%		114.41
22011010	1,409.52	02.50%	35.24	02.50%	35.24	%		70.48
22021010	6,150.49	20.00%	1,230.10	20.00%	1,230.10	%		2,460.20
<b>Total</b>	<b>9,848.14</b>		<b>1,322.54</b>		<b>1,322.54</b>		<b>00.00</b>	<b>2,645.09</b>

**Executive :**Neeraj Kumar 9871606200  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)