

Tax Invoice

SDWSI2511254

Original

Raiyasath Hospitality
 Raiyasath Hospitality Pvt. Ltd
 G-9, 2nd Floor, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9996996977
 Email Raiyaoperationshk@gmail.com

Ship To
 Raiyasath Hospitality
 G-9, 2nd Floor, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel 9996996977
 Email Raiyaoperationshk@gmail.com

Sales Invoice No SDWSI2511254
Sales Invoice Date 06-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000486
Ref Doc Date 05-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAOCR5351A1ZH
PAN NO :
Contact Person :Hitesh Saroha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
2	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	500.0000	5	525.0000	1,050.00
3	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
Total			05.00					4,706.25

6/11/25
 invs = 7428013603

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 224.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIX AND TWENTY FIVE ONLY **Grand Total :** ₹ 4,706.25
Net To Pay ₹ 4,706

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
20079990	3,482.14	02.50%	87.05	02.50%	87.05	%		174.11
Total	4,482.14		112.05		112.05		00.00	224.11

Executive :Tarun 9810306569

REMARKS :

(Handwritten signature)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)