

Tax Invoice

SDWSI2511370

Original

Out Door Catering Cherish Vasant Kunj
 Superpros Hospitality Lip
 Ground Floor Mezzanine Floor First Floor, Second Floor, M-20
 M Block, GK
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8929615527

Ship To
 Out Door Catering Cherish Vasant Kunj
 Bhagwan Mahaveer Rd, Sector 2b, Harijan
 Basti, Sector B, Vasant Kunj
 New Delhi, 110067, Delhi-07, GQ
 Tel : 8929615527

Sales Invoice No SDWSI2511370
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000695
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEUFS2798M1ZU

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18 MRP 22	22011010	5.000	Case	352.3800	5	369.9990	1,850.00
Total			05.00					1,850.00

Cash paid Sent HO

V. K.
STORE INWARD
 DATE 08/11/25

SECURITY GUARD CREDIT INVOICE
 CREDIT INWARD
 GOODS S
 IN TIME
 S. GUARD OFF T
 SIGN
 NAME

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :



GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 1,850.00
 Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,761.90	02.50%	44.05	02.50%	44.05	%		88.10
Total	1,761.90		44.05		44.05		00.00	88.10

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)