

**Tax Invoice**

**SDWSI2511391**

**Original**

**Bombay Brasserie**  
Deluxo Caters Pvt Ltd  
UGF-C-1D, Building No-10, GF DLF Cyber Hub  
Gurugram -122002, Haryana-06, India  
State Haryana-06  
Tel 8448012459

**Ship To**  
Bombay Brasserie  
UGF-C-1D, Building No-10, GF DLF Cyber Hub  
Gurugram, 122002, Haryana-06, IN  
Tel 8448012459

**Sales Invoice No** SDWSI2511391  
**Sales Invoice Date** 09-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000746  
**Ref Doc Date** 08-Nov-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAACD1605R1Z7

PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
5	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
6	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
<b>Total</b>			<b>06.00</b>					<b>4,277.30</b>

*Ushwa*  
7206199684

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



GST 40% ₹ 665.71  
GST 5% ₹ 92.73

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY SEVEN AND TWENTY EIGHT ONLY** Grand Total : ₹ 4,277.28  
Net To Pay ₹ 4,277

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22011010	329.14	05.00%	16.46	%		16.46
22021010	1,664.28	40.00%	665.71	%		665.71
<b>Total</b>	<b>3,518.84</b>		<b>758.44</b>		<b>00.00</b>	<b>758.44</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

