

SDWSI2511629

Original

Tax Invoice

Shellbeacon Patio Cafe
Shellbeacon Industries Pvt Ltd
3rd Floor, ShellBeacon Patio Cafe, 1A/1,
New Delhi 110016, Delhi-07, India
State Delhi-07
Tel 9756816069

Ship To
Shellbeacon Patio Cafe
3rd Floor, ShellBeacon Patio Cafe, 1A/1,
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel 9756816069

Sales Invoice No SDWSI2511629
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001124
Ref Doc Date 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABICS7023B1ZL

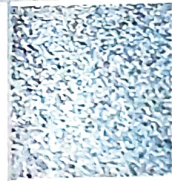
PAN NO :

Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00	
Total								01.00	1,782.00

6393123521

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



GST 40%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total :
Net To Pay

₹ 1,782.00
₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	20.00%	254.57	20.00%	254.57			509.14
Total	1,272.86		254.57		254.57		00.00	509.14

Biru -

Executive :Vikas Khanduri 9871604600

REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)