

Tax Invoice

SDWSI2511644

Original

Teamo (Ansal Plaza)
S R Hospitality (Ansal Plaza)
BG-08, Ground Floor, Ansal Plaza, Block-B, Khol Gaon Marg,
New Delhi - 110049, Delhi-07, India
State - Delhi-07
Tel - 9811018000

Ship To
Teamo
BG-08, Ground Floor, Ansal Plaza, Block-B,
Khol Gaon Marg,
New Delhi - 110049, Delhi-07, IN
Tel - 9899028778

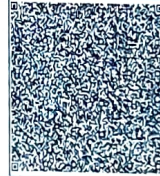
Sales Invoice No SDWSI2511644
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No
Sales Order 902511001155
Ref Doc Date 13-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ADTFS0004L1Z0
PAN NO :
Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
2	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	10.000	Case	271.4200	5	284.9910	2,849.91
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			16.00					6,709.93

S R HOSPITALITY
GOODS
RECEIVED
Rajeev

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



GST 5% ₹ 170.95
GST 40% ₹ 691.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED NINE AND NINETY TWO ONLY

Grand Total : ₹ 6,709.92
Net To Pay ₹ 6,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,418.96	02.50%	85.47	02.50%	85.47	%		170.95
22021010	2,228.58	20.00%	445.72	20.00%	445.72			891.43
Total	5,647.54		531.19		531.19		00.00	1,062.38

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)