

Tax Invoice

SDWSI2511661

Original

Mamagoto (Khan Market)
 Azure Hospitality Pvt. Ltd.
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 9540702963

Ship To
 Mamagoto (Khan Market)
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel : 9540702963

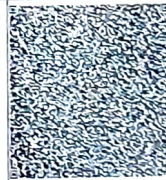
Sales Invoice No SDWSI2511661
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001160
Ref Doc Date : 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :
 Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Catch Soda 500ml Pk24 MRP 18	22011020	4.000	Case	333.3300	5	349.9965	1,399.98
Total			14.00					9,099.99

Handwritten signature
 Cash Payment

Payment Terms : Payment at the time of delivery
General Terms :



GST 40% ₹ 2,200.00
 GST 5% ₹ 66.67

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 9,099.99
 Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,333.32	02.50%	33.33	02.50%	33.33	%		66.67
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
Total	6,833.32		1,133.33		1,133.33		00.00	2,266.67

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

