

Tax Invoice

SDWSI2511714

Original

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 SDWSI2511714
Sales Invoice Date 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001278
Ref Doc Date 15-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABICS7023B1ZL

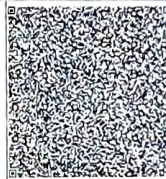
PAN NO :

Contact Person :Nooraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Lavender Syrup 700ml	21000092	1.000	Bottles	635.5930	5	667.3727	667.37	
2	Monin Triple Sec Syrup 1Ltr	21009092	2.000	Bottles	762.7120	5	800.8476	1,601.69	
3	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	5	1134.3675	1,134.37	
Total								04.00	3,403.43

Neeraj
9756816069
15-11-25

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



GST 5% ₹ 162.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED THREE AND FOURTY THREE ONLY

Grand Total : ₹ 3,403.43
Net To Pay ₹ 3,403

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,161.01	02.50%	54.03	02.50%	54.03	%		108.05
22029920	1,080.35	02.50%	27.01	02.50%	27.01	%		54.02
Total	3,241.36		81.04		81.04		00.00	162.07

Executive :Vikas Khanduri **9871604600**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)