

Tax Invoice

SDWSI2511735

Original

Experience 369 (Rk Puram)
Experience 369 Hospitality LLP
Gramme Address:- Sangam Courtyard, R.K Puram
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9218078409
Email : pintukumar62892@gmail.com

Ship To
Experience 369 (Rk Puram)
Gramme Address:- Sangam Courtyard, R.K Puram
New Delhi, 110016, Delhi-07, IN
Tel : 6239350623
Email : pintukumar62892@gmail.com

Sales Invoice No SDWSI2511735
Sales Invoice Date 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001329
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

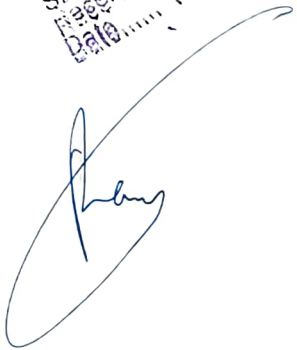
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PAN NO :

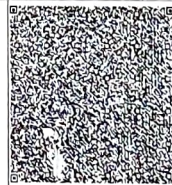
Contact Person :Pintu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	10.000	Case	542.8500	5	569.9925	5,699.93
2	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	1038.0900	5	1089.9945	2,179.99
3	So Good Almond Unsweetened 200ml Pk30 MRP 67	220299	1.000	Case	1722.8500	5	1808.9925	1,808.99
4	Vedica Natural Mineral Water Glass 750ml Pk12 MRP 315	22011010	5.000	Case	1038.0900	5	1089.9945	5,449.97
Total			18.00					15,138.88

Experience 369 Hospitality LLP
Sangam Courtyard, R.K Puram
Received
Date



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



GST 5% ₹ 720.90

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED THIRTY EIGHT AND EIGHTY EIGHT ONLY Grand Total : ₹ 15,138.88

Net To Pay ₹ 15,139

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,695.13	02.50%	317.38	02.50%	317.38	%		634.76
220299	1,722.85	02.50%	43.07	02.50%	43.07	%		86.14
Total	14,417.98		360.45		360.45		00.00	720.90

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)