

Original

Tax Invoice

SDWSI2511879

Breeze 7
Breeze- Open Air Cafe Pvt Ltd
3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,
Sec-7,
New Delhi, 110075, Delhi-07, India
State Delhi-07
Tel 9717727355
Email DwarkaSyd93@gmail.com

Ship To
Breeze 7
3rd Floor, Unit no 351, Situated At Vardhman
Star City Mall, Sec-7,
New Delhi, 110075, Delhi-07, IN
Tel : 9717727355
Email : DwarkaSyd93@gmail.com

Sales Invoice No SDWSI2511879
Sales Invoice Date 19-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001481
Ref Doc Date 19-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCB3630N1ZE

PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	20.000	Case	102.8500	5	107.9925	2,159.85
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			23.00					3,679.85

[Handwritten signature and scribbles]
63952580644

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5% ₹ 138.09
GST 40% ₹ 222.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 3,679.84
Net To Pay ₹ 3,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,761.76	02.50%	69.04	02.50%	69.04	%		138.09
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	3,318.90		180.47		180.47		00.00	360.95

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Circular stamp: SUPPLY PORT PVT. LTD., NEW DELHI, INDIA]
[Signature]
(Authorized Signatory)