

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 60200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501328

Younion Qutub
 Younion Qutub (A Unit Of Hill Light Cafe Pvt. Ltd.)
 Qutub Hotel, Shaheed Jeet Singh Marg, Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9971658310
 Email : store.younion@massiverestaurants.com

Ship To
 Younion Qutub
 Qutub Hotel, Shaheed Jeet Singh Marg,
 Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9971658310
 Email : store.younion@massiverestaurants.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501328
 30-Apr-2025
 Posted
 SO2504002453
 30-Apr-2025
 751523767951
 New Delhi, Delhi-07
 07-May-2025

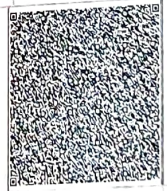
GSTIN NO:07AAECH7311L1Z1
 PAN NO :
 Contact Person :Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓1	Kinley Mineral Water 1Ltr Pk12	22011010	100.000	Case	127.1190	18	150.0004	15,000.04	
✓2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00	
✓3	Redbull Can 250ml Pk24	22029990	40.000	Case	1767.8569	40	2474.9996	98,999.98	
✓4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
✓5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
✓6	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
✓7	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
✓8	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
✓9	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
✓10	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								191.00	163,320.02

SELAH BY YOUNION QUTUB
 (UNIT OF HILL LIGHT CAFÉ PVT. LTD.)
 Qutub Hotel, Shaheed Jeet Singh Marg
 Qutub Institutional Area, New Delhi-110016
 INWARD MATERIAL
 DATE 30/4/25 TIME 1.00
 SECURITY NAME
 SECURITY SIGN

[Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 3,651.87
 GST 28% + CESS 12% ₹ 39,822.85

GRAND TOTAL : INDIAN RUPEES ONE LACS SIXTY THREE THOUSAND THREE HUNDRED TWENTY AND TWO ONLY
Net To Pay ₹ 163,320.02

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL01LAF2870
 From : RANGPURI HUB
 LR No. : 3
 To : QUTUB
 LR Date : 30-Apr-2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,711.90	09.00%	1,144.07	09.00%	1,144.07	%		2,288.14
22011020	7,576.27	09.00%	681.86	09.00%	681.86	%		1,363.73
22021010	28,842.86	14.00%	4,038.00	14.00%	4,038.00	12.00%	3,461.14	11,537.14
22029990	70,714.27	14.00%	9,900.00	14.00%	9,900.00	12.00%	8,485.71	28,285.71
Total	119,845.30		15,763.93		15,763.93		11,946.85	43,474.72

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)