

Tax Invoice

SDWSI2501470

Original

ATM Sundar Nagar
 Inspired Hospitality Pvt. Ltd.
 77, 3rd Floor, Poorvi Marg, Vasant Vihar
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 8178043867

Ship To
 ATM Sundar Nagar
 Shop No. 21, 1st and 2nd Floor, Sundar
 Nagar Main Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No SDWSI2501470
Sales Invoice Date 02-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505000212
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 01-Jun-2025

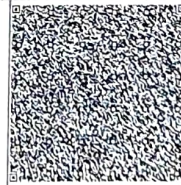
GSTIN NO:07AACCI8938A1ZN

PAN NO :

Contact Person :Rupesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
Total								02.00	192.00

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12%

₹ 20.57

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED NINTY TWO ONLY

Grand Total :

₹ 192.00

Net To Pay

₹ 192

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	171.43	06.00%	10.29	06.00%	10.29	%		20.57
Total	171.43		10.29		10.29		00.00	20.57

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)