

**Tax Invoice**

**SDWSI2502556**

**Original**

**Kampai (Aerocity)**  
Tasteshop Pvt. Ltd.  
G-02, Worldmark 1, Aerocity  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 7042564251  
Email : Darshankandari.ai@gmail.com

**Ship To**  
Kampai (Aerocity)  
G-02, World Mark 1, Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 7042564251  
Email : Darshankandari.ai@gmail.com

**Sales Invoice No** SDWSI2502556  
**Sales Invoice Date** 24-May-2025  
**Status** Posted  
**Cust Ref No :** SO2505001760  
**Sales Order** 21-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Jun-2025  
**Due Date :**

GSTIN NO:07AAGCT7329C1ZD  
PAN NO :  
Contact Person :Darshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
<b>Total</b>			<b>01.00</b>					<b>1,300.00</b>

*Handwritten:*  
26/5/25  
7042564251

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

GST 12% ₹ 139.29

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED ONLY**

**Grand Total : ₹ 1,300.00**  
**Net To Pay ₹ 1,300**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
<b>Total</b>	<b>1,160.71</b>		<b>69.64</b>		<b>69.64</b>		<b>00.00</b>	<b>139.29</b>

Executive :Mohit

REMARKS : Schweppes Scheme:- Foc Ginger

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

