

Original

Tax Invoice

SDWSI2502915

The Tivoli
 Tg Hotels Lip
 Khasra no 646-653, Chhatarpur Mandir Road, Chhatarpur
 New Delhi, 110030 Delhi-07, India
 State : Delhi-07
 Tel : 9717202666
 Email : tghotelslip@gmail.com

Ship To
 The Tivoli
 Khasra no 646-653, Chhatarpur Mandir
 Road Chhatarpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717202666
 Email : tghotelslip@gmail.com

Sales Invoice No : SDWSI2502915
 Sales Invoice Date : 01-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SQ2505002659
 Ref Doc Date : 31-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 01-Jun-2025

GSTIN NO:07AAPFT2089M1ZE

PAN NO :

Contact Person : Dharmveer Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola 2ltr (MRP-99)	22021010	15.000	✓ Case	571.4300	40	800.0020	12,000.00
✓ 2	Sprite 2ltr Pk9 (MRP-99)	22021010	15.000	✓ Case	571.4300	40	800.0020	12,000.00
✓ 3	Fanta 2ltr Pk9 (MRP-99)	22021010	10.000	✓ Case	571.4300	40	800.0020	8,000.00
✓ 4	Limca 2ltr Pk9 (MRP-99)	22021010	5.000	✓ Case	571.4300	40	800.0020	4,000.01
✓ 5	Catch Soda 500ml Pk24	22011020	15.000	✓ Case ✓	322.0340	18	380.0001	5,700.00
✓ 6	Coca Cola Can 300ml Pk24	22021010	2.000	✓ Case	550.0000	40	770.0000	1,540.00
✓ 7	Limca Can 300ml Pk24	22021010	2.000	✓ Case	550.0000	40	770.0000	1,540.00

TIVOLI HOTEL LLP
 Chhatarpur, New Delhi-74

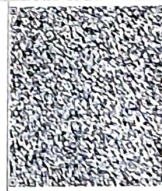
Entry No.....
 Date On : 01/06/25
 Time : 12:15
 Signature : *[Signature]*

Received
 1/6/25

Total 64.00 44,780.09

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12% ₹ 11,165.74
 GST 18% ₹ 869.49

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND SEVEN HUNDRED EIGHTY AND NINE ONLY

Grand Total : ₹ 44,780.09
 Net To Pay ₹ 44,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	27,914.35	14.00%	3,908.01	14.00%	3,908.01	12.00%	3,349.72	11,165.74
Total	32,744.86		4,342.76		4,342.76		3,349.72	12,035.23

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)