

Tax Invoice

SDWSI2503018

Call Me Ten

Homeboy Hospitality LLP
 UGF, H. No-6, Kh no.205/2, Punjab Garden, Punjabi Bagh East
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9911537964

Ship To

Call Me Ten
 58, Basant Lok, Vasant Vihar Near by Priya PVR
 New Delhi, 110057, Delhi-07, IN
 Tel : 9911537964

Sales Invoice No : SDWSI2503018
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000123
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 02-Jun-2025

GSTIN NO:07AAQFH4725D1ZD

PAN NO :

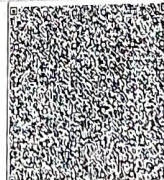
Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			12.00					10,839.99

Handwritten signature and number: 8974476920

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12%

₹ 3,097.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total :
 Net To Pay

₹ 10,839.99

₹ 10,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,742.85	14.00%	1,084.00	14.00%	1,084.00	12.00%	929.14	3,097.14
Total	7,742.85		1,084.00		1,084.00		929.14	3,097.14

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

