

Tax Invoice

SDWSI2503505

Teamo (Ansal Plaza)

S R Hospitality (Ansal Plaza)
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
New Delhi, 110049, Delhi-07, India
Stale : Delhi-07
Tel : 8800841240

Ship To

Teamo
BG-08, Ground Floor, Ansal Plaza, Block-B,
Khel Gaon Marg,
New Delhi, 110049, Delhi-07, IN
Tel : 9990828778

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503505
10-Jun-2025
Posted
SO2506000860
09-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07ADTFS0884L1Z8

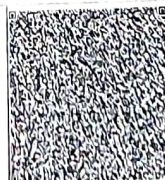
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			07.00					4,985.10

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 122.03
₹ 1,195.74

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

Grand Total :
Net To Pay

₹ 4,985.09
₹ 4,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,989.35	14.00%	418.51	14.00%	418.51	12.00%	358.72	1,195.74
Total	3,667.32		479.53		479.53		358.72	1,317.77

S R HOSPITALITY
GOODS
RECEIVED

Executive :Sonu Chauhan

REMARKS :

[Signature]
10/6/25

For SMS SUPPLY PORT PVT. LTD.

