

Original

Tax Invoice

SDWSI2503628

Buen (Qutub)
 Vagabonds Hospitality Pvt Ltd (Buen)
 1st Floor, Block C, EDEN Park, Shaheed Jeet Singh Marg,
 Qutab Institutional Area
 New Delhi, 110016 Delhi-07, India
 State: Delhi-07
 Tel : 9643907120

Ship To
 Buen (Qutub)
 1st Floor, Block-C, EDEN Park, Shaheed
 Jeet Singh Marg, Qutab Institutional Area,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9643907120

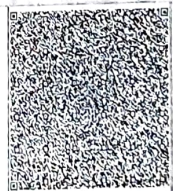
Sales Invoice No : SDWSI2503628
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001131
 Sales Order : 13-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO: 07AAICV1259R1ZL
 PAN NO :
 Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Meerap-Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	50.000	Case	254.2406	18	300.0039	15,000.20
Total			50.00					15,000.20

Buen Goods Received
 Date 13/6/2025
 Signature *BKS*

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



GST 18% ₹ 2,288.17

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND AND TWENTY ONLY Grand Total : ₹ 15,000.20
 Net To Pay ₹ 15,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,712.03	09.00%	1,144.08	09.00%	1,144.08	%		2,288.17
Total	12,712.03		1,144.08		1,144.08		00.00	2,288.17

Customer Terms
 Remarks :

For SMS SUPPLY PORT PVT. LTD.

