

SMS SUPPLY PORT PVT. LTD.
 (50th Plot No. 129E, Phase No. 11B)
 Pocket 5, Block B, Rangpuri Extn
 New Delhi, 110037, Delhi 07, India

GSTIN: **07AAACB3030N1ZE**
 Bank A/c No: **5022005210501**
 IFSC: **0002005076**

Telephone: **011-26111211**
 Helpline: **1111-00011111**

Original

Tax Invoice

SDWSI2603677

X Dreeze
 Breeze- Open Air Cafe Pvt. Ltd
 3rd Floor, Unit no 351, Situated At Vardhmani Star City Mall,
 Sec-7,
 New Delhi, 110075, Delhi 07, India
 State- Delhi 07
 Tel: 0717727365
 Email: DwarakaSyd93@gmail.com

Ship to
X Dreeze
 3rd Floor, Unit no 351, Situated At Vardhmani
 Star City Mall, Sec-7,
 New Delhi, 110075, Delhi 07, India
 Tel: 0717727365
 Email: DwarakaSyd93@gmail.com

Sales Invoice No: **SDWSI2603677**
 Sales Invoice Date: **18 Sep 2016**
 Status: **Payment**
 Cust Ref No: **SDWSI2603677**
 Sales Order: **18 Sep 2016**
 Prod Ref No:
 Entry Ref No:
 Place of Supply: **New Delhi, Delhi 07**
 Invoice Date: **18 Sep 2016**

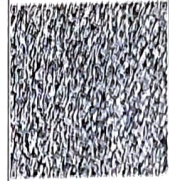
GSTIN NO: **07AAACB3030N1ZE**
 PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1000	Case	57.14/00	0%	57.14/00	57140.00
2	Catch Club Soda 750ml Pk18	22011020	1000	Case	338.98/00	15%	358.27/00	358270.00
3	Bisleri Mineral Water 250ml Pk24	22021010	16000	Case	114.45/00	15%	131.61/00	2105760.00
Total			17000					3,205.00

9266912851
 JAMAHIR

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



GST 28% + CESS 12% ₹ 222.85
 GST 18% ₹ 359.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOUR AND NINETY NINE ONLY **Grand Total : ₹ 3,204.99**
Not To Pay ₹ 3,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.90	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,710.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	587.14	14.00%	78.00	14.00%	78.00	12.00%	66.85	222.85
Total	2,012.22		262.96		262.96		66.85	592.78

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)