

Tax Invoice

SDWSI2504511

Original

Sams Restaurant Pusa Road)
Sams Restaurant And Bar (Push Road)
1548, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State - Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

Ship To
Sams Restaurant Pusa Road)
2, Push Road, Opp Metro Pillar No 76, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

Sales Invoice No : SDWSI2504511
Sales Invoice Date : 26-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002391
Ref Doc Date : 26-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jul-2025

GSTIN NO:07ACJFS1783P1ZC
PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
2	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8600	18	249.9948	499.99	
Total								07.00	1,825.01

RAHIL KUMAR

7838876219

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Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 18% ₹ 278.39

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY Grand Total : ₹ 1,825.01
Net To Pay ₹ 1,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,546.62	09.00%	139.20	09.00%	139.20			278.39
Total	1,546.62		139.20		139.20		00.00	278.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

