

**Tax Invoice**

**SDWSI2504544**

Original

**Themis Restaurant & Bar (Delhi)**  
 Faction Hospitality Pvt. Ltd. (Delhi)  
 Second Floor, E-12/3 Aggarwal Millennium Tower, Netaji  
 Subash Palace,  
 New Delhi - 110024, Delhi-07, India  
 State - Delhi-07  
 Tel : 8375552257

**Ship To**  
 Themis Restaurant & Bar (Delhi)  
 Second Floor, E-12/3 Aggarwal Millennium  
 Tower, Netaji Subash Palace,  
 New Delhi - 110024, Delhi-07, India  
 Tel : 8375552257

**Sales Invoice No** : SDWSI2504544  
**Sales Invoice Date** : 23-Jun-2025  
**Status** : Printed  
**Cont Ref No** :  
**Sales Order** : SDWSI2504544  
**Ref Doc Date** : 23-Jun-2025  
**Entry Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

GSTIN NO: 07AADC4399K1Z5

PAN NO :

Contact Person : Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	760.0002	3,800.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	760.0002	3,800.01
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9200	18	399.9999	1,200.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	760.0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	760.0002	2,340.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
9	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00

Faction Hospitality Pvt. Ltd.

Date: 23/06/2025

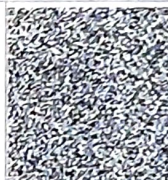
Sign: [Signature]

RECEIVED

Total 31.00 22,360.03

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 4,882.86  
 GST 18% ₹ 251.70  
 GST 12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED SIXTY AND THREE ONLY AND Grand Total : ₹ 22,360.03  
 Net To Pay ₹ 22,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	12,207.16	14.00%	1,709.00	14.00%	1,709.00	12.00%	1,464.86	4,882.86
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
<b>Total</b>	<b>16,837.61</b>		<b>2,028.78</b>		<b>2,028.78</b>		<b>1,464.86</b>	<b>5,522.41</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)