

Tax Invoice

SDWSI2505807

Maitheera (G.K-2)
 BPT Hospitality LLP
 Gf-74 Block M, Road Number 5, Gurgaon, Greater Gurgaon
 New Delhi - 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9992481189
 Email: maitheera@bpt.com

Ship To
 Maitheera (G.K-2)
 Gf-74 Block M, Road Number 5, Gurgaon, Greater Gurgaon
 New Delhi - 110048, Delhi-07, India
 Tel: 7703814772
 Email: maitheera@bpt.com

Sales Invoice No: SDWSI2505807
 Sales Invoice Date: 13-Jul-2025
 Status: Pending
 Credit Ref No: SDWSI2505807
 Sales Order: 13-Jul-2025
 Ref Crd Date: New Delhi, Delhi-07
 Invoice Date: 13-Jul-2025
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07ABBF86367K129
 PAN NO:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Real Orangs Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
Total			24.00					9,960.08

Ujjwal
 19-7-2025



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



GST 18% ₹ 976.28
 GST 28% + CESS 12% ₹ 660.00
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY AND EIGHT ONLY **Grand Total : ₹ 9,960.08**
Net To Pay ₹ 9,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,118.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	8,199.87		786.10		786.10		198.00	1,770.21

Executive : Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

