

**Tax Invoice**

**SDWSI2405977**

**Teamo (Ansal Plaza)**  
A Unit Of S R Hospitality  
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8800841240  
  
GSTIN NO:07ADTFS0884L1Z8  
PAN NO :  
Contact Person :Ishu Dhiman

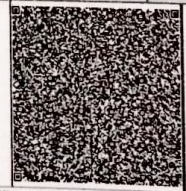
**Ship To**  
Teamo  
BG-08, Ground Floor, Ansal Plaza, , Block-B,  
Khel Gaon Marg,  
New Delhi, 110049, Delhi-07, IN  
Tel : 9990828778

**Sales Invoice No** SDWSI2405977  
**Sales Invoice Date** 04-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000284  
**Sales Order** 03-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>02.00</b>					<b>3,269.99</b>

*Recd.  
7011907758*

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



**GST 28% + CESS 12%** ₹ 934.28

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 3,269.99  
**Net To Pay** ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>2,335.71</b>		<b>327.00</b>		<b>327.00</b>		<b>280.29</b>	<b>934.28</b>

**Executive :Sonu Chauhan**

**REMARKS :**

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

*(Authorized Signatory)*