

Original

**Tax Invoice**

**SDWSI2406144**

**Comedy Club**  
MR Mohit  
9A.2nd Floor, Above Lake View Bistro, Hauz Khas Village,  
Deer Park,  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 7000448572

**Ship To**  
Comedy Club  
9A.2nd Floor, Above Lake View Bistro, Hauz  
Khas Village, Deer Park,  
New Delhi, 110016, Delhi-07, IN  
Tel : 7000448572

**Sales Invoice No** SDWSI2406144  
**Sales Invoice Date** 08-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000620  
**Sales Order** 07-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 08-Sep-2024  
**Due Date :**

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>								<b>10.00</b>

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

**GST18%** ₹ 205.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 1,350.00  
**Net To Pay** ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

Executive : Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
  
( Authorized Signatory )

