

Tax Invoice

SDWSI2506231

Original

6 Ballygunge Place Delhi  
Savourites Hospitality Delhi Pvt. Ltd  
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel 9368071871

Ship To  
6 Ballygunge Place Delhi  
Ground Floor, G7R3 & G8R, Eldeco Center,  
Malviya Nagar,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9368071871

Sales Invoice No SDWSI2506231  
Sales Invoice Date 01-Aug-2025  
Status Posted  
Cust Ref No :  
Sales Order SO250800002  
Ref Doc Date : 01-Aug-2025  
Way Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 07-Sep-2025

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

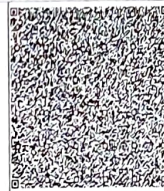
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>20.00</b>					<b>7,640.01</b>



*Handwritten signature and date: 01/8/2025*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 460.68  
GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 7,640.01  
Net To Pay ₹ 7,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>5,859.33</b>		<b>692.34</b>		<b>692.34</b>		<b>396.00</b>	<b>1,780.68</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )