

Tax Invoice **SDWSI2406241** **Original**


Cabo Alleyhouse Kitchen & Bar Pvt. Ltd. GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm, New Delhi , 110062 , Delhi-07 , India State : Delhi-07 Tel : 8851043530	Ship To Cabo Ground Floor, Plot no.192, Cariappa Marg, , Sainik Farms Colony, Sainik Farm, New Delhi , 110062 , Delhi-07 , IN Tel : 8851043530	Sales Invoice No SDWSI2406241 Sales Invoice Date 11-Sep-2024 Status : Posted Cust Ref No : Sales Order SO2409000779 Ref Doc Date : 11-Sep-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 30-Sep-2024
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GSTIN NO:07AAXCA7392M1ZN
 PAN NO :
 Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	254.2406	18	300.0039	9,000.12	
Total								30.00	9,000.12

9/10/24

807771382

Payment Terms : End Of Month 0 Days Credit
General Terms :  **GST18%** ₹ 1,372.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND AND TWELVE ONLY **Grand Total :** ₹ 9,000.12
Net To Pay ₹ 9,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,627.22	09.00%	686.45	09.00%	686.45	%		1,372.90
Total	7,627.22		686.45		686.45		00.00	1,372.90

Executive : Vikas Khanduri
REMARKS : For SMS SUPPLY PORT PVT. LTD.
