

Tax Invoice

SDWSI2506344

Original

Marks Eatery

Ethnicity Foods
189, Pocket A2, Dwarka, Sector-17
New Delhi, 110078, Delhi-07, India
State: Delhi-07
Tel: 8447542280

Ship To

Marks Eatery
189, Pocket A2, Dwarka, Sector-17
New Delhi, 110078, Delhi-07, IN
Tel: 8447542280

Sales Invoice No : SDWSI2506344
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 902508000178
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Aug-2025

GSTINNO:07DHTPG4870P1ZG

PAN NO :

Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 500ml Pk24	22011010	5.000	Case	182.2030	18	214.9995	1,075.00	
Total								05.00	1,075.00

(Handwritten Signature)
8750878393
09/08/25

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 18%

₹ 163.98

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY FIVE ONLY

Grand Total :

₹ 1,075.00

Net To Pay

₹ 1,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99	%		163.98
Total	911.02		81.99		81.99		00.00	163.98

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)