

Tax Invoice

SDWSI2506349

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 SDWSI2506349
Sales Invoice Date 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000170
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

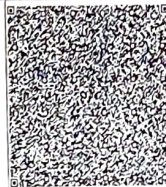
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
Total								04.00	4,740.00



Mahe
03/08/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

₹ 507.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FORTY ONLY

Grand Total :

₹ 4,740.00

Net To Pay

₹ 4,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
Total	4,232.14		253.93		253.93		00.00	507.86

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rishi
(Authorized Signatory)