

SDWSI2506418

Original

Tax Invoice

Themis Restaurant & Bar (Delhi)
 Faction Hospitality Pvt Ltd (Delhi)
 Second Floor, E-1,2,3 Aggarwal Millennium Tower, Netaji
 Subash Palace,
 New Delhi, 110034, Delhi-07, India
 State: Delhi-07
 Tel : 8375859267

Ship To
 Themis Restaurant & Bar (Delhi)
 Second Floor, E-1,2,3 Aggarwal Millennium
 Tower, Netaji Subash Palace,
 New Delhi, 110034, Delhi-07, IN
 Tel : 8375859267

Sales Invoice No : SDWSI2506418
Sales Invoice Date : 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000352
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2025

GSTIN NO.07AADCF4399K1Z5

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
8	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			28.00					20,690.05

Faction Hospitality Pvt. Ltd.

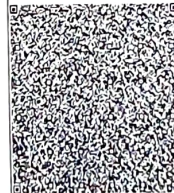
Date: 4/8/25

Sign: [Signature]

RECEIVED

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 12% ₹ 556.07
 GST 28% + CESS 12% ₹ 4,214.29
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 20,690.03
 Net To Pay ₹ 20,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	10,535.72	14.00%	1,475.00	14.00%	1,475.00	12.00%	1,264.29	4,214.29
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
Total	15,805.26		1,810.24		1,810.24		1,264.29	4,884.77

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)