

Tax Invoice

SDWSI2506560

Original

Bombay Brasserie

Deluxe Caters Pvt. Ltd.
UGF-C-1D, Building No-10, GF DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 8448012459

Ship To

Bombay Brasserie
UGF-C-1D, Building No-10, GF DLF Cyber
Hub
Gurugram, 122002, Haryana-06, IN
Tel : 8448012459

Sales Invoice No : SDWSI2506560
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000631
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06AAACD1685R1Z7

PAN NO :

Contact Person :Ajay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 2 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 4 | Thums Up Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| Total | | | 05.00 | | | | | 3,720.00 |

Sanjib Lohar
801699 2631

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 845.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY **₹ 3,719.99**
Grand Total : **₹ 3,719.99**
Net To Pay. **₹ 3,720.00**

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 644.07 | 18.00% | 115.93 | % | | 115.93 |
| 22021010 | 2,114.28 | 28.00% | 592.00 | 12.00% | 253.71 | 845.71 |
| Total | 2,758.35 | | 707.93 | | 253.71 | 961.64 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)