

Original

Tax Invoice

SDWSI2506636

**Mona Cava**  
New Leaf Hospitality  
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel 9210698353

**Ship To**  
Mona Cava  
Ground Floor-81, Adchini, Sri Aurobindo Marg  
New Delhi, 110017, Delhi-07, IN  
Tel 9210698353

**Sales Invoice No** SDWSI2506636  
**Sales Invoice Date** 08-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508000731  
**Ref Doc Date** 08-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Oct-2025

GSTIN NO:07AASFN8856B1ZT  
PAN NO :  
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
<b>Total</b>								<b>01.00</b>	<b>1,205.00</b>

*Recd*  
08/08/25  
9210698353

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIVE ONLY

Grand Total : ₹ 1,205.00  
Net To Pay ₹ 1,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
<b>Total</b>	<b>1,075.89</b>		<b>64.55</b>		<b>64.55</b>		<b>00.00</b>	<b>129.11</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Vikas*  
(Authorized Signatory)