

**Tax Invoice**

**SDWSI2506641**

**Original**

**Genre Dinning Room and Bar**  
 Toasted & Roasted Restaurants Pvt. Ltd  
 GE - Shop No 7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,  
 Defence Colony Market  
 New Delhi - 110024, Delhi-07, India  
 State - Delhi-07  
 Tel - 9540057235

**Ship To**  
 Genre Dinning Room and Bar  
 Ground Floor, Shop No-7, S/O Late J.D  
 Gupta, S/O S.K Gupta, Block A, Defence  
 Colony Market  
 New Delhi, 110024, Delhi-07, IN  
 Tel - 9540057235

**Sales Invoice No** : SDWSI2506641  
**Sales Invoice Date** : 08-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000577  
**Ref Doc Date** : 07-Aug-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2025

GSTIN NO:07AAKCT1007C1Z0  
 PAN NO :  
 Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02
<b>Total</b>			<b>12.00</b>					<b>5,160.02</b>

*Mangy Sanyal*  
*10/08/25*  
*9354106362*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 12% ₹ 552.86

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY**      **Grand Total :** ₹ 5,160.02  
**Net To Pay** ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,607.16	06.00%	276.43	06.00%	276.43			552.86
<b>Total</b>	<b>4,607.16</b>		<b>276.43</b>		<b>276.43</b>		<b>00.00</b>	<b>552.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*