

Tax Invoice

SDWSI2506642

Original

Buen (Qutub)

Vagabonds Hospitality Pvt Ltd (Buen)
1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
Qutub Institutional Area,
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9643907120

Ship To

Buen (Qutub)
1st Floor, Block-C, EDEN Park, Shaheed
Jeet Singh Marg, Qutub Institutional Area,
New Delhi, 110016, Delhi-07, IN
Tel : 9643907120

Sales Invoice No SDWSI2506642
Sales Invoice Date 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000611
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAICV1259R1ZL

PAN NO :

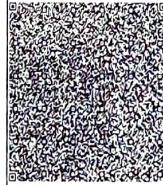
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	100.000	Case	254.2406	18	300.0039	30,000.39
Total			100.00					30,000.39

*9,8,2025
BKS*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 4,576.33

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND AND THIRTY NINE ONLY

Grand Total :

₹ 30,000.39

Net To Pay

₹ 30,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	25,424.06	09.00%	2,288.17	09.00%	2,288.17	%		4,576.33
Total	25,424.06		2,288.17		2,288.17		00.00	4,576.33

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)