

Tax Invoice

SDWSI2506688

Original

X Broozo
 Brooze - Open Air Cafe Pvt Ltd
 3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,
 Sec-7,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 0717727355
 Email : DwarkaSyd03@gmail.com

GSTIN NO:07AAMC03630N1ZE
 PAN NO :
 Contact Person :Jitender Singh

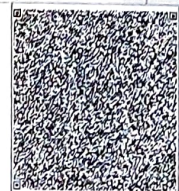
Ship To
 X Brooze
 3rd Floor, Unit no.351, Situated At Vardhman
 Star City Mall, Sec-7,
 New Delhi, 110075, Delhi-07, IN
 Tel : 0717727355
 Email : DwarkaSyd03@gmail.com

Sales Invoice No : SDWSI2506688
Sales Invoice Date : 09-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508000740
Ref Doc Date : 08-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 15-Oct-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total			11.00					1,750.00

7820425082
 Prateek
 09/08/25

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



GST 18% ₹ 266.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 1,750.00
 Net To Pay ₹ 1,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,483.05		133.48		133.48		00.00	266.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)