

Original

Tax Invoice

SDWSI2506779

Refuge
 LeGourmand and Co
 W Block-76, N.A Greater Kailash Part-1,
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9999407923

Ship To
 Refuge
 M25 2nd & 3rd Floor M-Block Market,
 Greater Kailash-2
 New Delhi - 110048, Delhi-07, IN
 Tel : 9999407923

Sales Invoice No : SDWSI2506779
 Sales Invoice Date : 11-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000706
 Ref Doc Date : 07-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO: 07DGMPM2304E1ZN
 PAN NO :
 Contact Person : Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	342.0056	686.01

Shikha
 98880-67689

Total 02.00 686.01

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



GST 18% ₹ 126.17

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED NINETY SIX AND ONE ONLY Grand Total : ₹ 686.01
 Net To Pay ₹ 686

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
Total	589.84		53.09		53.09		00.00	106.17

Executive : Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)