

Tax Invoice

SDWSI2506788

Original

Buon (Qutub)

Vagabonds Hospitality Pvt. Ltd (Buon)
 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

Buon (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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506788
12-Aug-2025
Posted
SO2508001013
12-Aug-2025
New Delhi, Delhi-07
15-Oct-2025

GSTIN NO:07AAICV1259R1ZL

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	813.6196	18	960.0712	9,600.72
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.03
Total			17.00					20,140.75

Buon Goods Received
 Date 12,8,2025
 Buo

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



GST 18% ₹ 2,538.41
 GST 28% + CESS 12% ₹ 1,000.01

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED FOURTY AND SEVENTY FOUR ONLY **Grand Total : ₹ 20,140.74**
Net To Pay ₹ 20,141

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	14,102.30	09.00%	1,269.21	09.00%	1,269.21	%		2,538.41
22021010	2,500.02	14.00%	350.00	14.00%	350.00	12.00%	300.00	1,000.01
Total	16,602.32		1,619.21		1,619.21		300.00	3,538.42

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

