

Tax Invoice

SDWSI2506803

Original

Buon (Qutub)

Vagabonda Hospitality Pvt Ltd (Buon)
1st Floor, Block-C, EDEN Park, Shaheed
Qutub Institutional Area,
New Delhi, 110010, Delhi-07, India
State: Delhi-07
Tel : 0643907120

Ship To

Buon (Qutub)
1st Floor, Block-C, EDEN Park, Shaheed
Jeet Singh Marg, Qutub Institutional Area,
New Delhi, 110010, Delhi-07, IN
Tel : 0643907120

Sales Invoice No : SDWSI2506803
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508001024
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AICV1259R1ZL

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
Total			02.00					1,800.00

Buon Goods Received
Date 12/8/2025
Signature *[Signature]*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00

Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.42		137.29		137.29		00.00	274.58

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

