

Tax Invoice

SDWSI2507068

Original

Miss Doozy

Ascent Enjoy Pvt Ltd
 Shop No-19-20, Savitru Cinema Complex DLF Centre, Gk-2
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9543494970

Ship To

Miss Doozy
 Shop No-19-20, Savitru Cinema Complex
 DLF Centre, Gk-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 9843494970

Sales Invoice No

SDWSI2507068
Sales Invoice Date 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001318
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAXCA8939L1ZM

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010					770.0000	1,540.00

Date	Table No.	Covers	Waiter Name or ,
17/08/25			19:11 P.m
Sunday			
Qty.	Description		Remarks
(2)	Diet Coke Can 300ml		
Received			
17/8/25			
No. 2568			

Total	02.00	1,540.00
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Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)