

Tax Invoice

SDWSI2507142

6 Ballygunge Place Delhi
Savourites Hospitality Delhi Pvt Ltd
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9873857550

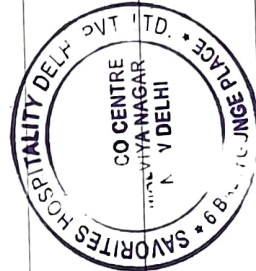
Ship To
6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldeco Center,
Malviya Nagar,
New Delhi, 110017, Delhi-07, IN
Tel : 9368071871

Sales Invoice No SDWSI2507142
Sales Invoice Date 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001503
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABNCS2225G1ZC
PAN NO :

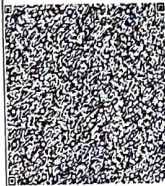
Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1190	18	150.0004	1,800.01
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			18.00					4,860.02



Mgaur
19/08/2025

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 506.44
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 4,860.01
Net To Pay ₹ 4,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,913.57		407.22		407.22		132.00	946.45

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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(Authorized Signatory)