

Tax Invoice

SDWSI2507155

Original

Yamuna Apartments

Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)
 11, 109, Plaza Level, One Horizon Centre, Golf Course Road,
 Sector 43, DLF Phase V
 Gurugram - 122009, Haryana-06, India
 State: Haryana-06
 Tel: 9711074855
 Email: stores@magique.in

Ship To

Yamuna Apartments
 Tower-Y-5, Flat No 001, D Block, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel: 9711074855
 Email: stores@magique.in

Sales Invoice No : SDWSI2507155
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : SO2508001467
 18-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Aug-2025

GSTIN NO. 06AAFCM4292G1ZF

PAN NO :

Contact Person : Negl

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pink Guava Juice 1Ltr Pk12	22029020	1.000	Case	1138.4000	12	1275.0080	1,275.01
Total			01.00					1,275.01

RECEIVED
 Delhi Club House
 Sign: _____
 Date: _____
 Time: _____

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 136.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND ONE ONLY

**Grand Total :
 Net To Pay**

₹ 1,275.01

₹ 1,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,138.40	12.00%	136.61			136.61
Total	1,138.40		136.61		00.00	136.61

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)