

Tax Invoice

SDWSI2507190

Original

Refuge
LeGourmand and Co
W Block-76, N/A Greater Kailash Part-1,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9999407923

Ship To
Refuge
M25, 2nd & 3rd Floor, M-Block Market,
Greater Kailash-2
New Delhi, 110048, Delhi-07, IN
Tel : 9999407923

Sales Invoice No : SDWSI2507190
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001424
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07DGMPM2304E1ZN

PAN NO :

Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mango Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
2	Ocean Fruit Water Mango & Passion 500ml Pk24	22029020	1.000	Case	1350.0000	12	1512.0000	1,512.00	
Total								03.00	3,012.00

Refuge Cocktail House
 (A Unit of LeGourmand and Co.)
 M-25, 2nd & 3rd Floor, M Block Market,
 Greater Kailash-2, New Delhi-48
 98979-07889

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 228.81
GST 12% ₹ 162.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWELVE ONLY

Grand Total : ₹ 3,012.00
Net To Pay ₹ 3,012

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22029020	1,350.00	06.00%	81.00	06.00%	81.00	%		162.00
Total	2,621.19		195.41		195.41		00.00	390.81

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)