

Original

Tax Invoice

SDWSI2507270

Singh Sahib

Chef Bobby Foods Pvt Ltd
T-1 To T-4, Manish Link Road Plaza, Plot no 10, Sector-5,
Dwarka
New Delhi 110075, Delhi-07, India
State Delhi-07
Tel 7065984865

Ship To

Singh Sahib
Plot No 10, 4th Floor, Manish Link Road,
Sector 5
New Delhi, 110075, Delhi, 07, IN
Tel 7065084865

Sales Invoice No SDWSI2507270
Sales Invoice Date 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001688
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCC1911P1ZJ

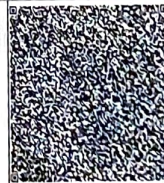
PAN NO :

Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					7,800.01

S
Pay
21/08/25

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



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	5,571.43		780.00		780.00		668.57	2,228.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)