

Tax Invoice

SDWSI2507556

Original

Bombay Brasserie
Deuxe Caters Pvt Ltd
UGF-C-1D, Building No-10, GF DLF Cyber Hub
Gurugram, 122002, Haryana-06, India
State: Haryana-06
Tel: 8448012450

Ship To
Bombay Brasserie
UGF-C-1D, Building No-10, GF DLF Cyber Hub
Gurugram, 122002, Haryana-06, IN
Tel: 8448012459

Sales Invoice No SDWSI2507556
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002156
Ref Doc Date 25-Aug-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAACD1685R1Z7

PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Kiwi Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
Total			06.00					7,000.00

Ap Patel
9301023608

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



GST 12% ₹ 557.14
GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONLY

Grand Total : ₹ 7,000.00
Net To Pay ₹ 7,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	4,642.86	12.00%	557.14	%		557.14
21069092	1,525.42	18.00%	274.58	%		274.58
Total	6,168.28		831.72		00.00	831.72

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)