

Tax Invoice

SDWSI2507560

Original

Sourabh - The Den
 SG Sports
 Plot No-31, Saraswati Farms, Mg Road, Ghitorni
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9024600903

Ship To
 Sourabh - The Den
 Plot No-31, Saraswati Farms, Mg Road,
 Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9024600903

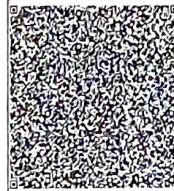
Sales Invoice No SDWSI2507560
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002188
Ref Doc Date : 26-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQFS0157N1ZF
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Total			15.00					2,025.00

Neeraj Kumar
 9024600903

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)