

Tax Invoice

SDWSI2507594

Original

Teamo (Ansal Plaza)
S R Hospitality (Ansal Plaza)
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg.
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8800841240

Ship To
Teamo
BG-08, Ground Floor, Ansal Plaza, Block-B,
Khel Gaon Marg,
New Delhi, 110049, Delhi-07, IN
Tel : 9990828778

Sales Invoice No SDWSI2507594
Sales Invoice Date 27-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002151
Ref Doc Date : 27-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ADTFS0884L1Z8

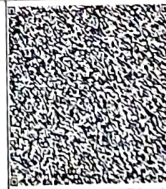
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			09.00					6,230.02

**S R HOSPITALITY
GOODS
RECEIVED**
Sonnie
27/8/25

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



GST 28% + CESS 12% ₹ 1,551.43
GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 6,230.02
Net To Pay ₹ 6,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	3,878.58	14.00%	543.00	14.00%	543.00	12.00%	465.43	1,551.43
Total	4,556.55		604.02		604.02		465.43	1,673.46

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)