

**Tax Invoice**

**SDWSI2508019**

**Original**

**Bizou Bizou**  
 First Fiddle F&B Pvt. Ltd  
 Worldmark-2, The Walk, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9667448454

**Ship To**  
 Bizou Bizou  
 Worldmark-2, The Walk, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9667448454

**Sales Invoice No** : SDWSI2508019  
**Sales Invoice Date** : 04-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000264  
**Ref Doc Date** : 03-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAOCA6404D1ZW  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								<b>10.00</b>	<b>1,350.00</b>

**BIZOU-BIZOU**  
**CASH PAID**

**Payment Terms** : UPI / Cash Payment at The Time of Delivery  
**General Terms** :



GST 18% ₹ 205.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 1,350.00  
**Net To Pay** ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*