

Tax Invoice

SDWSI2508057

Original

Bombay Brasserie
 Deluxe Caters Pvt. Ltd.
 UGF-C-1D, Building No-10, GF DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 8448012459

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

Sales Invoice No SDWSI2508057
Sales Invoice Date 05-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000460
Ref Doc Date 05-Sep-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAACD1605R1Z7
 PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Stillabunt Bitter Orange 95ml	21069060	1.000	Bottles	1580.0000	18	1864.4000	1,864.40
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
Total			04.00					3,657.40

5287439907

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

General Terms :



GST 28% + CESS 12% ₹ 442.86
 GST 18% ₹ 284.40
 GST 12% ₹ 26.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIFTY SEVEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,657.39
Net To Pay ₹ 3,657

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	216.96	12.00%	26.04	%		26.04
21069060	1,580.00	18.00%	284.40	%		284.40
22021010	1,107.14	28.00%	310.00	12.00%	132.86	442.86
Total	2,904.10		620.44		132.86	763.30

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

