

**Tax Invoice**

**SDWSI2508170**

**Original**

**Applause Hospitality Services**  
Applause Hospitality Services Pvt. Ltd  
Musical Fountain and Nature Park, Block No 2, Netaji Nagar  
New Delhi, 110023, Delhi-07, India  
State: Delhi-07  
Tel : 8851350140

**Ship To**  
Applause Hospitality Services Pvt. Ltd  
Musical Fountain and Nature Park, Block  
No 2, Netaji Nagar  
New Delhi, 110023, Delhi-07, IN  
Tel : 8851350140

**Sales Invoice No** : SDWSI2508170  
**Sales Invoice Date** : 07-Sep-2025  
**Status** : Posted  
**Cont Ref No** :  
**Sales Order** : 502509000640  
**Ref Doc Date** : 07-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAECA1942J1Z5

PAN NO :

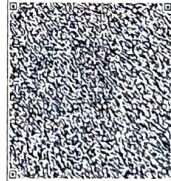
Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	4.000	Case	525.4300	18	620.0074	2,480.03
<b>Total</b>			<b>04.00</b>					<b>2,480.03</b>

*10427*  
*132.00*  
*07/09/25*

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

**General Terms :**



GST 18%

₹ 378.31

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY**

**Grand Total :**

**₹ 2,480.03**

**Net To Pay**

**₹ 2,480**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,101.72	09.00%	189.15	09.00%	189.15	%		378.31
<b>Total</b>	<b>2,101.72</b>		<b>189.15</b>		<b>189.15</b>		<b>00.00</b>	<b>378.31</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )