

Original

Tax Invoice

Masala Kitchen Restaurant
 Tirupati Stone Centre Pvt. Ltd
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 8171018236

Ship To
 Masala Kitchen Restaurant
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8171018236

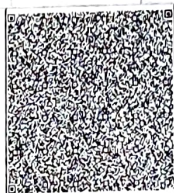
Sales Invoice No SDWSI2508310
 Sales Invoice Date 10-Sep-2025
 Status : Postad
 Cust Ref No :
 Sales Order SO2509000848
 Ref Doc Date : 09-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECT4241K1Z9
 PAN NO :
 Contact Person :Satender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00					4,950.03

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 12% ₹ 133.93
 GST 28% + CESS 12% ₹ 1,057.15



Harish Singh
 10/09/25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND THREE ONLY

Grand Total : ₹ 4,950.03
 Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,758.95		436.96		436.96		317.15	1,191.08

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)