

Tax Invoice

SDWSI2508424

Original

Nirvana Restaurant

International Fusion Company
Plot No 5 G-18 IFC Nirvana Restaurant Ground Floor City
Centre Mall, Sector 12 Dwarka New Delhi
New Delhi, 110078, Delhi-07, India
State Delhi-07
Tel 8527526536
Email : faizhira0786@gmail.com

Ship To

Nirvana Restaurant
Plot No 5 G-18 IFC Nirvana Restaurant
Ground Floor City Centre Mall, Sector 12,
Dwarka
New Delhi, 110078, Delhi-07, IN
Tel : 8527526536

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508424
11-Sep-2025
Posted
SO2509000978
10-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AGNPK1917B1ZO

PAN NO :

Contact Person :Mr. M. Faiz Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	80.000	Case	211.8650	18	250.0007	20,000.06
Total			80.00					20,000.06

Handwritten signatures and notes:
 - 11/09/2024
 - 8527526536
 - GST 18% ₹ 3,050.86

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

General Terms :



GST 18%

₹ 3,050.86

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND AND SIX ONLY

Grand Total :

₹ 20,000.06

Net To Pay

₹ 20,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	16,949.20	09.00%	1,525.43	09.00%	1,525.43	%		3,050.86
Total	16,949.20		1,525.43		1,525.43		00.00	3,050.86

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory