

Tax Invoice

SDWSI2508565

Original

Bombay Brasserie
 Deluxe Caterers Pvt. Ltd.
 UGF-C-1D, Building No. 10, GF, DLF Cyber Hub
 Gurugram - 122002, Haryana, India
 Delhi - Haryana-06
 Tel : 8440012459

Ship To
 Bombay Brasserie
 UGF-C-1D, Building No. 10, GF, DLF Cyber Hub
 Gurugram - 122002, Haryana-06, IN
 Tel : 8440012459

Sales Invoice No : SDWSI2508565
Sales Invoice Date : 14-Sep-2025
Status : Posted
Cust Ref No : SO2509001204
Sales Order Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AAACD1688R1Z7

PAN NO :

Contact Person : Ajay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Momn Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1800.00
2	Momn Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	500.01
3	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	12	242.9952	971.98

Total 09.00 4,157.98

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

General Terms :



GST 18% ₹ 411.87
 GST 12% ₹ 156.21

At Patel
 9301023608

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY SEVEN AND NINETY EIGHT ONLY

Grand Total : ₹ 4,157.98
Net To Pay ₹ 4,158

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,301.76	12.00%	156.21	%		156.21
21069092	2,288.14	18.00%	411.87	%		411.87
Total	3,589.90		568.08		00.00	568.08

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

