

Tax Invoice

SDWSI2509187

Original

Breeze 7
Breeze- Open Air Cafe Pvt Ltd
3rd Floor, Unit no 351, Situated At Vardhman Star City Mall,
Sec-7,
New Delhi - 110075, Delhi-07, India
State: Delhi-07
Tel : 9717727355
Email : DwarkaSyd93@gmail.com

Ship To
Breeze 7
3rd Floor, Unit no 351, Situated At Vardhman
Star City Mall, Sec-7,
New Delhi, 110075, Delhi-07, IN
Tel : 9717727355
Email : DwarkaSyd93@gmail.com

Sales Invoice No : SDWSI2509187
Sales Invoice Date : 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002223
Ref Doc Date : 25-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCB3630N1ZE
PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	5	120.1274	1,441.52
Total			13.00					2,221.52

Raj

M/n/n/

99/10/40336

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 40% ₹ 222.86
GST 5% ₹ 68.64

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY ONE AND FIFTY TWO ONLY

Grand Total : ₹ 2,221.52
Net To Pay ₹ 2,222

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,372.88	02.50%	34.32	02.50%	34.32			68.64
22021010	557.14	20.00%	111.43	20.00%	111.43			222.86
Total	1,930.02		145.75		145.75		00.00	291.50

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

