

SDWSI2409239

Original

Tax Invoice

**Ebisu Restaurant (Saket)**  
VV Restaurants Pvt Ltd  
G-79, Ground Floor, Unit No.11, D-1, Saloon Raavilas, Saket  
New Delhi, 110017, Delhi-07, India  
State - Delhi-07  
Tel : 7023008608

**Ship To**  
Ebisu Restaurant (Saket)  
G-79, Ground Floor, Unit No.11, D-1, Saloon  
Raavilas, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 7023008608

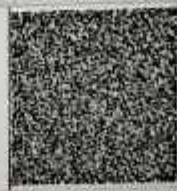
Sales Invoice No : SDWSI2409239  
Sales Invoice Date : 22-Nov-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411001587  
Ref Doc Date : 21-Nov-2024  
Way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 16-Nov-2024

GSTIN NO:07AACCD1079R1Z7  
PAN NO :  
Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00 ✓
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99 ✓
3	Monin Lemon Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00 ✓
4	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9967	1,500.00 ✓
5	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0018	860.00 ✓
<b>Total</b>			<b>12.00</b>					<b>10,149.99</b>

*ak*  
*of m*  
*9560824490*

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GST18% ₹ 1,334.75  
GST 28% + CESS 12% ₹ 154.26  
GST12% ₹ 92.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,149.99  
Net To Pay ₹ 10,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.66	06.00%	46.07	06.00%	46.07	%		92.14
21069092	2,798.61	09.00%	251.69	09.00%	251.69	%		503.38
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.29
<b>Total</b>	<b>8,568.62</b>		<b>767.44</b>		<b>767.44</b>		<b>46.29</b>	<b>1,581.17</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory