

Tax Invoice

SDWSI2509291

Original

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9873857550

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9873857550

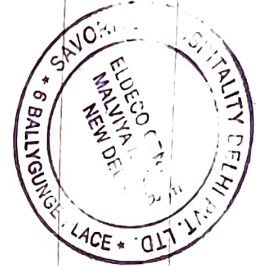
Sales Invoice No SDWSI2509291
Sales Invoice Date 28-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002478
Ref Doc Date : 28-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|-------|------|----------|-------|----------|-----------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 6.000 | Case | 127.1190 | 5 | 133.4750 | 800.85 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| Total | | | | | | | | 2,340.85 |



Handwritten signature and date: 28/09/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 38.14
 GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY AND EIGHTY FIVE ONLY

Grand Total : ₹ 2,340.85
 Net To Pay ₹ 2,341

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 762.71 | 02.50% | 19.07 | 02.50% | 19.07 | % | | 38.14 |
| 22021010 | 1,100.00 | 20.00% | 220.00 | 20.00% | 220.00 | % | | 440.00 |
| Total | 1,862.71 | | 239.07 | | 239.07 | | 00.00 | 478.14 |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)