

Tax Invoice

SDWSI2509447

Experience 369 (Rk Puram)
Experience 369 Hospitality LLP
Gramma Address - Sangam Courtyard, R.K.Puram
New Delhi - 110016, Delhi-07, India
State - Delhi-07
Tel : 9239350623
Email : pintukumar92832@gmail.com

Ship To
Experience 369 (Rk Puram)
Gramma Address - Sangam Courtyard, R.K.Puram
New Delhi - 110016, Delhi-07, IN
Tel : 9239350623
Email : pintukumar92832@gmail.com

Sales Invoice No : SDWSI2509447
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002620
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AALFE5046M1Z2

PAN NO :

Contact Person : Pintu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9999	2,499.99	
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15 000	Case	525 4300	5	551 7015	8,275.52	
3	Himalayan Glass Sparkling water 750ml Pk6	22011010	3 000	Case	720 3400	5	756 3570	2,280.07	
4	Paper Boat Coconut Water 1.2Ltr Pk12	22029930	1 000	Case	1350.0000	5	1417 5000	1,417.50	
5	Real Tomato Juice 1Ltr (Pcs)	22029020	2 000	Pcs	92.8600	5	97 5030	195.01	
Total								22.00	14,657.09

Mohit
8377913306
1/10/2025

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 714.28
GST 5% ₹ 578.91

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FIFTY SEVEN AND NINE ONLY

Grand Total : ₹ 14,657.09
Net To Pay ₹ 14,657

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,042.47	02.50%	251.06	02.50%	251.06			502.12
22029020	185.72	02.50%	04.64	02.50%	04.64			9.29
22029930	1,350.00	02.50%	33.75	02.50%	33.75			67.50
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
Total	13,363.90		646.59		646.59		80.00	1,293.19

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)