

**Tax Invoice**

**SDWSI2509594**

**Original**

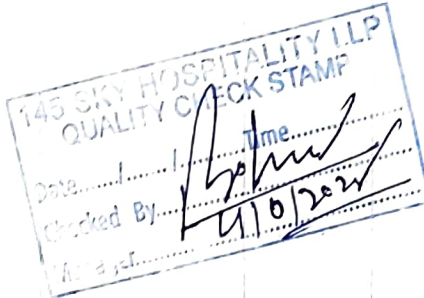
**145 Cafe & Bar**  
 Sky Hospitality LLP  
 Unit No. BQ/4C GF, Cyber Hub, DLF Cyber City, DLF Phase 2,  
 Sector 24,  
 Gurugram - 122002, Haryana-05, India  
 State: Haryana-05  
 Tel: 8447869358  
 Email: cyberhubstore@145cafeandbar.com

**Ship To**  
 145 Cafe & Bar  
 Unit No. BQ/4C GF, Cyber Hub, DLF Cyber  
 City, DLF Phase 2, Sector 24,  
 Gurugram - 122002, Haryana-05, IN  
 Tel: 8447869358  
 Email: cyberhubstore@145cafeandbar.com

**Sales Invoice No:** SDWSI2509594  
**Sales Invoice Date:** 04-Oct-2025  
**Status:** Posted  
**Cust Ref No:**  
**Sales Order:** 502510000337  
**Ref Doc Date:** 04-Oct-2025  
**Way Bill No:**  
**Place of Supply:** Gurugram, Haryana-05

GSTIN NO 06AADFZ4431H127  
 PAN NO .  
 Contact Person : Bobby

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17020090	2.000	Bottles	489.1000	5	489.4050	978.81



**145 SKY HOSPITALITY LLP  
 SECURITY CHECK**

Date: 4/10/25 Time: [Signature]

**Total 02.00 ₹ 978.81**

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



**GST 5% ₹ 46.61**

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY EIGHT AND EIGHTY ONE ONLY**

**Grand Total : ₹ 978.81  
 Net To Pay ₹ 979**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17020090	932.20	05.00%	46.61	%		46.61
<b>Total</b>	<b>932.20</b>		<b>46.61</b>		<b>00.00</b>	<b>46.61</b>

**Executive :** Sonu Chauhan 9315151620  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

