

**Tax Invoice**

**SDWSI2509643**

**Original**

**Teamo (Ansal Plaza)**  
 S R Hospitality (Ansal Plaza)  
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, India  
 State Delhi-07  
 Tel 8800841240

**Ship To**  
 Teamo  
 BG-08, Ground Floor, Ansal Plaza, Block-B,  
 Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 9990828778

**Sales Invoice No** SDWSI2509643  
**Sales Invoice Date** 05-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000415  
**Ref Doc Date :** 04-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ADTFS0884L1Z8  
 PAN NO :  
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
<b>Total</b>			<b>04.00</b>					<b>2,251.87</b>

*Handwritten signature/initials*

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



GST 40% ₹ 440.00  
 GST 5% ₹ 33.90

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONE AND EIGHTY SEVEN ONLY**

**Grand Total : ₹ 2,251.87**  
**Net To Pay ₹ 2,252**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
<b>Total</b>	<b>1,777.97</b>		<b>236.95</b>		<b>236.95</b>		<b>00.00</b>	<b>473.90</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)