

Tax Invoice

SDWSI2509740

Original

Themis Restaurant & Bar (Delhi)
 Faction Hospitality Pvt. Ltd. (Delhi)
 Second Floor, E-1,2,3. Aggarwal Millennium Tower., Netaji
 Subash Palace,
 New Delhi , 110034 , Delhi-07 , India
 State : Delhi-07
 Tel : 8375859267

Ship To
 Themis Restaurant & Bar (Delhi)
 Second Floor, E-1,2,3. Aggarwal Millennium
 Tower., Netaji Subash Palace,
 New Delhi , 110034 , Delhi-07 , IN
 Tel : 8375859267

Sales Invoice No : SDWSI2509740
Sales Invoice Date : 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000457
Ref Doc Date : 05-Oct-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AADCF4399K1Z5

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98
Total			08.00					4,215.60

Faction Hospitality Pvt.
 Date: 6/10/2025
 RECEIVED

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 200.74

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTEEN AND SIXTY ONLY

Grand Total :

₹ 4,215.60

Net To Pay

₹ 4,216

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22029020	3,348.21	02.50%	83.71	02.50%	83.71	%		167.41
Total	4,014.86		100.38		100.38		00.00	200.74

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

