

Original

Tax Invoice

SDWSI2510911

Moti Mahal (Dwarka)
VHG Hospitality (Dwarka)
Plot no. 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
Dwarka
New Delhi 110075 Delhi-07, India
State Delhi-07
Tel 9540267900

Ship To
Moti Mahal (Dwarka)
Plot no. 5, Unit no G-49, G-24, Sector-12,
City Centre Mall, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel 9540267900

Sales Invoice No SDWSI2510911
Sales Invoice Date 01-Nov-2025
Status : Posted
Cust Ref No : SO2510002473
Sales Order 31-Oct-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07BMKPG7193P1Z8

PAN NO :

Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00

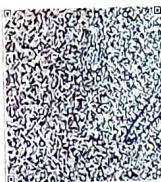
Total

13.00

11,450.10

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%
GST 5%

₹ 3,171.46

₹ 16.67

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FIFTY AND NINE ONLY

Grand Total :
Net To Pay

₹ 11,450.09

₹ 11,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	7,928.64	20.00%	1,585.73	20.00%	1,585.73	%		3,171.46
Total	8,261.97		1,594.06		1,594.06		00.00	3,188.13

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)