

Tax Invoice

SDWSI2501420

Original

Lair Cocktail Bar

Naaya Hopsitality Iip
15-A, Community Centre, Basank Lok, Near Nokia Priority Dealer, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9311213120

Ship To

Lair Cocktail Bar
15-A, Community Centre, Basank Lok, Near Nokia Priority Dealer, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel : 7011436982

Sales Invoice No : SDWSI2501420
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000140
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AAQFN7378E1ZQ

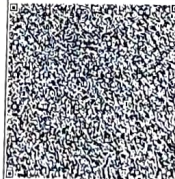
PAN NO :

Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	21.000	Bottles	466.1000	18	549.9980	11,549.96
Total			21.00					11,549.96

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 1,761.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FOURTY NINE AND NINTY SIX ONLY

Grand Total :

₹ 11,549.96

Net To Pay

₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	9,788.10	09.00%	880.93	09.00%	880.93	%		1,761.86
Total	9,788.10		880.93		880.93		00.00	1,761.86

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)