

Tax Invoice

SDWSI2502618

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 : SDWSI2502618
Sales Invoice Date : 26-May-2025
Status : Posted
Cust Ref No : SO2505002208
Sales Order : 26-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO:07AADCF4399K1Z5

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			14.00					4,953.03

Payment Terms : 30 days from End of Invoice Month
General Terms :

26/5/25



GST 12% ₹ 262.83
GST 28% + CESS 12% ₹ 714.28

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

Grand Total : ₹ 4,953.03
Net To Pay ₹ 4,953

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,190.21	06.00%	131.41	06.00%	131.41	%		262.83
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,975.92		381.41		381.41		214.29	977.11

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)