

**Tax Invoice** **SDWSI2405967**

<p><b>4s Bar &amp; Restaurant</b>          A Unit of Mimosa Hospitality Pvt. Ltd.          26A, Main Market, Block A, Defence Colony          New Delhi, 110024, Delhi-07, India          State : Delhi-07          Tel : 9811323572          Email : prajeeshk24@gmail.com</p> <p><b>GSTIN NO:</b>07AAKCM2582Q1ZQ  <b>PAN NO :</b>  <b>Contact Person :</b>Prajeseh</p>	<p><b>Ship To</b></p> <p>4s Bar &amp; Restaurant          26A, Main Market, Block A, Defence Colony          New Delhi, 110024, Delhi-07, IN          Tel : 9811323572          Email : prajeeshk24@gmail.com</p>	<p><b>Sales Invoice No</b> SDWSI2405967  <b>Sales Invoice Date</b> 04-Sep-2024  <b>Status :</b> Posted  <b>Cust Ref No :</b> SO2409000291  <b>Sales Order</b> 03-Sep-2024  <b>Ref Doc Date :</b>  <b>Eway Bill No :</b> New Delhi, Delhi-07  <b>Place of Supply</b> 04-Sep-2024  <b>Due Date :</b></p>
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00	
<b>Total</b>								<b>01.00</b>	<b>3,600.00</b>

**Payment Terms :** Cash Payment  
**General Terms :**

**GST18%** ₹ 549.15

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY** **Grand Total : ₹ 3,600.00**  
**Net To Pay ₹ 3,600**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
<b>Total</b>	<b>3,050.85</b>		<b>274.58</b>		<b>274.58</b>		<b>00.00</b>	<b>549.15</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)