

Tax Invoice

SDWSI2508996

Original

6 Ballygunge Place Delhi
 Saveerites Hospitality Delhi Pvt Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi - 110017, Delhi 07, India
 State - Delhi-07
 Tel : 9873857550

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi 07, IN
 Tel : 9873857550

Sales Invoice No : SDWSI2508996
 Sales Invoice Date : 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SQ2509001901
 Ref Doc Date : 20-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07ABNCS2225G1ZC

PAN NO :

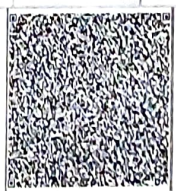
Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.5720	40	1090.0008	1,090.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1110.0710	12	1249.9995	1,250.00
9	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
Total			22.00					11,460.00

Manie
 22/09/2025



Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,631.43
 GST 18% ₹ 344.75
 GST 12% ₹ 373.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY ONLY
 Grand Total : ₹ 11,460.00
 Net To Pay ₹ 11,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	4,078.57	14.00%	571.00	14.00%	571.00			1,631.43
22029020	3,116.07	06.00%	186.96	06.00%	186.96			373.93
Total	9,109.90		930.34		930.34		189.40	2,350.10

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)