



RIVERIA COMMERCIAL DEVELOPERS
LIMITED

GST Add: The Chanakya Yashwant Place
Community Centre, Chanakya Puri New Delhi -
110021

Regd. Office: The Chanakya Yashwant Place
Community Centre, Chanakya Puri New Delhi -
110021

Outlet Address: The Chanakya Yashwant Place
Community Centre, Chanakya Puri New Delhi -
110021

CAFE C
TAX INVOICE

Bill No : C1018422
Date : 01/11/2025
Table : Mkt50
Covers : 0
Opened By : Sumit Kumar 20 12
Server : 11040
GST # :
Closed By :

Item Description	Qty	Rate	Amount
HSN 996331			
NUTELLA BANANA CREPE	1	995	995
Sub Total			995.00
CGST @ 2.5%			24.88
SGST @ 2.5%			24.88
Debit Total			1,045.00

TEL : 91 11 2611 5151
CIN : U74110DL2007PLC158911
PAN No : AADCR5360C
GST : 07AADCR5360C1ZN
FSSAI : 13317009000329

WE DO NOT LEVY A SERVICE CHARGE

Guest Name

Guest Sign



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MKT
TAX INVOICE

Bill No : M1026463
Date : 01/11/2025
Table : 50
Covers : 2
Opened By : Sumit Kumar 20 18
Server : 11040
GST # :
Closed By :

Item Description	Qty	Rate	Amount
HSN 220850			
MKT PICANTE	1	1045	1045
GINGER ALE	1	495	495
C CRISPY TOFU	1	1245	1245
SESAME CHILI			
J RAINBOW	1	1225	1225
E BREAD BASKET	1	0	0

Sub Total : 4,010.00
CGST @ 2.5% : 74.13
SGST @ 2.5% : 74.13
VAT @ 25% : 261.25

Debit Total : 4,420.00

TEL : 91 11 2611 5151
CIN : U74110DL2007PLC158911
TIN No : 07347226198
PAN No : AADCR5360C
GST : 07AADCR5360C1ZN
FSSAI : 13318009000041

WE DO NOT LEVY A SERVICE CHARGE

Guest Name

Guest Sign

Guest Copy

DIRTY GOOD CITY

(a Unit of DG Bistro Private Limited)
Musical Fountain Park, Ground Floor, Block 7 A
and

Block 7B withing Block 3,One
Golden Mile, Shaheed Sudhir Tyagi Marg,
Netaji Nagar, New Delhi, Delhi, 110023

GST NO :- 07AAICD5619B1ZW

RESTAURANT
Bill : B040923 Time : 21:40
Date : 07/11/25 Table Cvr Stw UID
07/11/25 C2 0 YASHPAL nikhil

Item Name	Qty	Rate	Amount
HENDRICKS 30ML	4	725.00	2900.00
TONIC WATER	1	220.00	220.00
APEROL SPIRIZER	3	750.00	2250.00
VIRGIN MOJITO	2	350.00	700.00
TOFU SKEWERS WITH SWE	1	500.00	500.00
ET SPICY ASIAN GLAZE			
BAKED SWEET POTATO AN	2	550.00	1100.00
D SMOKED CHEESE CROQUETTE WIT			
KOREAN GLASS NOODLE D	1	500.00	500.00
UMPLING			
TRUFFLE CREAM CHEESE	2	600.00	1200.00
DUMPLING			
BURRATA SALAD	1	750.00	750.00
SALT & PEPPER CHICKEN	1	600.00	600.00
CLASSIC HUMMUS WITH D	1	550.00	550.00
ILL RADISH AND BURNT LEMON			
ZUCCHINI AND PISTACHI	1	1100.0	1100.00
O PESTO PIZZA			
PARMA HAM AND BRIE PI	1	1350.0	1350.00
ZZA			

Sub Total : 21 13720.00
Discretionary (SC)10% : 1372.00
CGST 2.5% : 235.71
SGST 2.5% : 235.71
VAT 25% : 1416.28

Gross Amount : 16980.00

KOT No. : 0211965\0211968\0211970\0211974\021197
8\0211980\0211981\0211982\0211983\0211985