

Tax Invoice **Original**
SDWSI2400083

SodaBottleOpenerWala (Noida)
 Olive Bar and Kitchen (SBOW Noida)
 F-454/455, 3rd Floor, DLF Mall of India, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9911718723
 Email : dinesh.c@olivebarandkitchen.com

Ship To
 SodaBottleOpenerWala
 F-454/455, 3rd Floor, DLF Mall Of India
 Sector 18, 201301, Uttar Pradesh-09, IN
 Tel : 9650541798

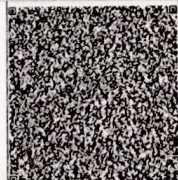
Sales Invoice No SDWSI2400083
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Olive Noida
Sales Order SO2404000167
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 30-Apr-2024

GSTIN NO:09AAACO5346G1ZF
PAN NO :
Contact Person :Dinesh Chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case ✓	564.2900	40	790.0060	3,950.03
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	2,180.00
3	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case ✓	330.5100	18	390.0018	3,120.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case ✓	778.5710	40	1089.9994	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
6	Thums Up Can 300ml Pk24	22021010	2.000	Case ✓	564.2900	40	790.0060	1,580.01
7	Limca Pet 750ml Pk24	22021010	2.000	Case ✓	564.2900	40	790.0060	1,580.01
8	Fanta Can 300ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
9	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
10	Paper Straw Colour 6mm X 8in PK100	48236900	10.000	Pack ✓	59.3200	18	69.9976	699.98
Total			33.00					16,570.07

Sodabottleopenerwala
 Store Noida
 Good Received & Accepted
 Date: 03/04/24
 GRN No. 03/04/24
 Sign Store Incharge

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,642.88
GST18% ₹ 582.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED SEVENTY AND SIX ONLY **Grand Total : ₹ 16,570.06**
Net To Pay ₹ 16,570

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,644.08	18.00%	475.93	%		475.93
22021010	9,107.19	28.00%	2,550.01	12.00%	1,092.86	3,642.88
48236900	593.20	18.00%	106.78	%		106.78
Total	12,344.47		3,132.72		1,092.86	4,225.59

Executive :Vikas Khanduri
 REMARKS :

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