

Original

Tax Invoice

SDWSI2400130

Cups & Snack (Kw Gzb)
 Food Wagon
 2nd Floor, Pacific Mall Ghaziabad, Sahibabad Industrial Area
 Sector-4, Sahibabad
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8660051680

Ship To
 Cups & Snack (Kw Gzb)
 KW Delhi 6, Main Road, NH58 Bypass, Raj
 Nagar Extension,
 Ghaziabad, 201017, IN
 Tel : 8660051680

Sales Invoice No : SDWSI2400130
 Sales Invoice Date : 04-Apr-2024
 Status : Posted
 Cust Ref No : Cups & Snack
 Sales Order : SO2404000076
 Ref Doc Date : 01-Apr-2024
 Eway Bill No :
 Place of Supply : Ghaziabad, Uttar Pradesh-09
 Due Date : 07-May-2024

GSTIN NO:09ARBPK2949L1ZE
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
4	Fruits Up Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	152.5420	18	179.9998	180.00
Total			15.00					4,530.23

Amit
 No 8260051680

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



GST18% ₹ 233.39
 GST 28% + CESS 12% ₹ 857.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY AND TWENTY FOUR ONLY
 Grand Total : ₹ 4,530.24
 Net To Pay ₹ 4,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	152.54	18.00%	27.46	%		27.46
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	2,143.03	28.00%	600.05	12.00%	257.16	857.21
Total	3,439.64		833.44		257.16	1,090.60

Executive : Anu Chauhan
 REMARKS :

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

