

Original

Tax Invoice

SDWSI2400209

Slique (Delhi)
 Mergez Foods & Beverages Pvt Ltd
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
 Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 8851043530

Ship To
 Slique Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Place, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel: 8851043530

Sales Invoice No SDWSI2400209
Sales Invoice Date 07-Apr-2024
Status : Posted
Cust Ref No : Slique
Sales Order SO2404000463
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AACCN3066A1ZX
PAN NO :
Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Coca Cola Can 300ml Pk24	22021010	7.000	Case	528.8050	40	740.0470	5,180.34
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.8050	40	740.0470	2,960.19
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1198.9786	12	1342.8560	4,026.57
Total			45.00					39,157.10

Santosh
7/4/24

9625376928

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



GST 28% + CESS 12% ₹ 7,897.29
GST12% ₹ 1,233.92

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND ONE HUNDRED FIFTY SEVEN AND TEN ONLY **Grand Total :** ₹ 39,157.10
Net To Pay ₹ 39,157

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,743.23	14.00%	2,764.05	14.00%	2,764.05	12.00%	2,389.19	7,897.29
22029020	10,282.86	06.00%	616.96	06.00%	616.96	%		1,233.92
Total	30,026.09		3,381.01		3,381.01		2,389.19	9,131.21

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

