

Tax Invoice

SDWSI2400311

Sales Invoice No : SDWSI2400311
 Sales Invoice Date : 10-Apr-2024
 Status : Posted
 Cust Ref No : La Pinoz (Malviya Nagar)
 Sales Order : SO2404000651
 Ref Doc Date : 10-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

La Pinoz (Malviya Nagar)
 Divine Enterprises
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9336292446

Ship To
 La Pinoz (Malviya Nagar)
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9336292446

GSTIN NO:07ALHPU2912M1ZP

PAN NO :

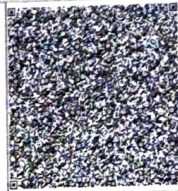
Contact Person :Ravi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|---------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 2.000 | Case | 114.4070 | 18 | 135.0003 | 270.00 | |
| 2 | Bisleri Mineral Water 500ml Pk24 | 22021010 | 4.000 | Case | 169.4910 | 18 | 199.9994 | 799.99 | |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7550 | 40 | 750.0570 | 750.06 | |
| 4 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 | |
| 5 | Coca Cola Pet 250ml Pk30 | 22021010 | 3.000 | Case | 385.7140 | 40 | 539.9996 | 1,620.00 | |
| 6 | Fanta Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 | |
| 7 | Sprite Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 | |
| 8 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 9 | Fanta Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 10 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 11 | Hersheys Chocolate Syrup 1.3Kg | 18069040 | 2.000 | Bottles | 254.2300 | 18 | 299.9914 | 599.98 | |
| Total | | | | | | | | 18.00 | 8,385.02 |

Sakshiyaddav
8130410961

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
 GST 28% + CESS 12%

₹ 254.74
 ₹ 1,918.58

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED EIGHTY FIVE AND TWO ONLY

Grand Total :
 Net To Pay

₹ 8,385.02
 ₹ 8,385

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 18069040 | 508.46 | 09.00% | 45.76 | 09.00% | 45.76 | % | | 91.52 |
| 22021010 | 906.77 | 09.00% | 81.61 | 09.00% | 81.61 | % | | 163.22 |
| 22021010 | 4,796.46 | 14.00% | 671.50 | 14.00% | 671.50 | 12.00% | 575.58 | 1,918.58 |
| Total | 6,211.69 | | 798.87 | | 798.87 | | 675.58 | 2,173.32 |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

