

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500780

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt Ltd
 30-A Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500780
 18-Apr-2025
 Posted
 SO2504001344
 16-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

GSTIN NO:07AAECH7518R2ZW
 PAN NO :
 Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.00

[Handwritten Signature]
 20/04/25

Total

30.00

15,545.09

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



GST 28% + CESS 12%
 GST 12%
 GST 18%

₹ 1,551.43
 ₹ 398.04
 ₹ 976.28

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED FORTY FIVE AND NINE ONLY

Grand Total :
 Net To Pay

₹ 15,545.09
 ₹ 15,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22021010	3,878.57	14.00%	543.00	14.00%	543.00	12.00%	465.43	1,551.43
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
Total	12,619.34		1,230.16		1,230.16		465.43	2,925.75

[Handwritten Signature]
 18/4/2025

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)