

GSTIN: 07ABIC54530M1Z0
 Bank A/C No.: 50200099218891
 IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2500797

Moet (Delhi Golf Club)
 Meets Catering Services
 Gate No 2, Delhi Golf Club, Dr. Jaiir Hussain Road
 New Delhi, 110000, Delhi-07, India
 State: Delhi-07
 Tel: 9540673757

Ship To
 Moet (Delhi Golf Club)
 Gate No 2, Delhi Golf Club, Dr. Jaiir Hussain
 Road
 New Delhi, 110000, Delhi-07, IN
 Tel: 9540673757

Sales Invoice No: SDWSI2500797
 Sales Invoice Date: 18-Apr-2025
 Status: Posted
 Cust Ref No: SDWSI2500797
 Sales Order: 18-Apr-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-May-2025

GSTIN NO: 07AADPB7687B1ZW
 PAN NO:

Contact Person: Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	607.1550	40	710.0170	3,550.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	635.7811	40	890.0935	4,450.47
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	607.1550	40	710.0170	3,550.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	635.7811	40	890.0935	4,450.47
5	Sprite Can 300ml Pk24	22021010	5.000	Case	607.1550	40	710.0170	3,550.00

NET TOTAL
 8476
 S. No
 Sign

Ajit
 18/4/24

Total 25.00 19,551.21

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



GST 28% + CESS 12% ₹ 5,586.06

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED FIFTY ONE AND TWENTY TWO ONLY Grand Total : ₹ 19,551.22 Net To Pay ₹ 19,551

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,965.16	14.00%	1,955.12	14.00%	1,955.12	12.00%	1,675.82	5,586.06
Total	13,965.16		1,955.12		1,955.12		1,675.82	5,586.06

Executive: Vikas Khanduri
 REMARKS:

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