

Tax Invoice

SDWSI2500838

Tonino (Chattarpur)

Ship To

Sales Invoice No : SDWSI2500838
Sales Invoice Date : 19-Apr-2025
Status : Posted
Cust Ref No : SO2504001516
Sales Order : 18-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

Pyramids
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9717710905
Email : barvijaykandel@gmail.com

Tonino Chattarpur
76/27, Andheria More, Mehrauli Gurgaon
Road,
New Delhi, 110030, Delhi-07, IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,249.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01

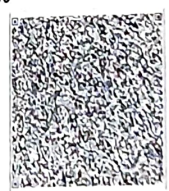
Roll
19/04/25

PYRAMIDS (TONINO)
GATE INWARD

19/04/2025
N. Kumar

Total 03.00 2,728.01

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



GST 12% ₹ 277.80
GST 18% ₹ 200.59

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT AND TWO ONLY Grand Total : ₹ 2,728.02
Net To Pay ₹ 2,728

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30			20.59
22029020	2,315.19	06.00%	138.91	06.00%	138.91			277.82
Total	2,429.60		149.21		149.21		00.00	298.41

Executive : Tarun
REMARKS :

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