

Tax Invoice

SDWSI2510023

Original

Down Town Noida (Sec-62)

Down Town Noida (Sec-62)
Plot No-2, 2nd Floor, Tower-0, Block B, Sector-02
Noida, 201309, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 9718733558

Ship To

Down Town Noida (Sec-62)
Plot No-2, 2nd Floor, Tower-0, Block B,
Sector-02
Noida, 201309, Uttar Pradesh-09, IN
Tel : 8239567554Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of SupplySDWSI2510023
11-Oct-2025
Posted
SQ2510000937
10-Oct-2025
Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person :AJIT

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|------------------------------------------|----------|-------|------|-----------|-------|-----------|-----------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 8.000 | Case | 322.0340 | 5 | 338.1357 | 2,705.02 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 544.9973 | 40 | 762.9962 | 3,814.99 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 544.9973 | 40 | 762.9962 | 3,814.99 |
| 4 | Bisleri Mineral Water 250ml Pk24 MRP 5.5 | 22011010 | 5.000 | Case | 121.9000 | 5 | 127.9950 | 639.98 |
| 5 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 5 | 1260.9450 | 1,260.95 |
| Total | | | 24.00 | | | | | 12,235.99 |

vikas
8239567554

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%
GST 40%₹ 219.33
₹ 2,179.99

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED THIRTY FIVE AND NINETY EIGHT ONLY

Grand Total :
Net To Pay₹ 12,235.98
₹ 12,236

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|------|------|-----------|
| 22011010 | 609.50 | 05.00% | 30.48 | | | 30.48 |
| 22011020 | 2,576.27 | 05.00% | 128.81 | | | 128.81 |
| 22021010 | 5,449.98 | 40.00% | 2,179.99 | | | 2,179.99 |
| 22029020 | 1,200.90 | 05.00% | 60.05 | | | 60.05 |
| Total | 9,836.65 | | 2,399.33 | | | 2,399.33 |

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

