

Tax Invoice

SDWSI2510024

Original

Yellow Chillis (Laxmi Nagar)

Royal Hospitality
V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
Complex, Swasthya Vihar
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 8700727297

Ship To

Yellow Chillis (Laxmi Nagar)
V3S Mall, G-11, Plot No-10, Laxmi Nagar,
Commercial Complex, Swasthya Vihar
New Delhi, 110092, Delhi-07, IN
Tel : 8700727297

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

SDWSI2510024
11-Oct-2025
Posted
SO2510000996
11-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AANFR4987L1Z9

PAN NO :

Contact Person :Sushil

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|---|----------|---------|------|----------|-------|-----------|----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | ✓ 5.000 | Case | 514.3050 | 40 | 720.0270 | 3,600.14 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | ✓ 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | ✓ 1.000 | Case | 778.5720 | 40 | 1090.0008 | 1,090.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | ✓ 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 5 | Fanta Can 300ml Pk24 | 22021010 | ✓ 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| Total | | | 10.00 | | | | | 7,570.25 |

Received
9/11/25
9974702249

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 2,162.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY AND TWENTY SIX ONLY

Grand Total :

₹ 7,570.26

Net To Pay

₹ 7,570

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|------|-------|-----------|
| 22021010 | 5,407.33 | 20.00% | 1,081.47 | 20.00% | 1,081.47 | % | | 2,162.93 |
| Total | 5,407.33 | | 1,081.47 | | 1,081.47 | | 00.00 | 2,162.93 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

