

Tax Invoice

SDWSI2510030

**Shokupan - The Sandwich Shop**  
One Rule Only  
First Floor of 5 Community Centre, Basant Lok, Vasant Vihar  
New Delhi - 110057, Delhi-07, India  
State - Delhi-07  
Tel : 8178903543  
Email : keshufreakinbhi37@gmail.com

**Ship To**  
Shokupan - The Sandwich Shop  
2nd Floor, Building No. 5, Community  
Centre, Basant Lok, Vasant Vihar  
New Delhi - 110057, Delhi-07, IN  
Tel : 8178903543  
Email : keshufreakinbhi37@gmail.com

**Sales Invoice No** : SDWSI2510030  
**Sales Invoice Date** : 11-Oct-2025  
**Status** : Posted  
**Cont Ref No** :  
**Sales Order** : 502610000977  
**Ref Doc Date** : 10-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAJFO2507K1Z6

PAN NO :

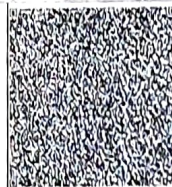
Contact Person :Aditya Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7194	40	1030.0072	1,030.01
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7185	40	1030.0058	1,030.01
<b>Total</b>			<b>04.00</b>					<b>2,736.29</b>

Received CASH Raja - 2740/-

CASH PAYMENT  
2736  
Aditya Bish  
8178903543 11/10

Payment Terms : End Of Month 45 Days Credit  
General Terms :



GST 5% ₹ 32.20  
GST 40% ₹ 588.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY SIX AND TWENTY NINE ONLY

Grand Total : ₹ 2,736.29  
Net To Pay ₹ 2,736

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	1,471.44	20.00%	294.29	20.00%	294.29	%		588.58
<b>Total</b>	<b>2,115.51</b>		<b>310.39</b>		<b>310.39</b>		<b>00.00</b>	<b>620.78</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

