

Tax Invoice

SDWSI2510153

Original

Xero Courtyard (Janpath)

Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110002, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Ship To

Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

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

SDWSI2510153
14-Oct-2025
Posted
SO2510000350
14-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5213	40	1066.1298	1,066.13
5	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	8.000	Case	271.4200	5	284.9910	2,279.93
Total			19.00					10,982.51

14/10/2025
md
8377940647

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,486.45
GST 5% ₹ 108.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED EIGHTY TWO AND FIFTY ONE ONLY

Grand Total : ₹ 10,982.51
Net To Pay ₹ 10,983

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,171.36	02.50%	54.28	02.50%	54.28	%		108.57
22021010	6,216.13	20.00%	1,243.23	20.00%	1,243.23			2,486.45
Total	8,387.49		1,297.51		1,297.51			2,595.02

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)