

Tax Invoice

SDWSI2510202

Original

Moti Mahal (Noida-136)
ILA Enterprise
Riana tower, Plot No- 93, Sector-136
Noida - 201304, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9568626398

Ship To
Moti Mahal (Noida-136)
Riana tower, Plot No- 93, Sector-136
Noida - 201304, Uttar Pradesh-09, IN
Tel : 9568626398

Sales Invoice No : SDWSI2510202
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510001305
Ref Doc Date : 15-Oct-2025
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO : 09CJPPJ0733H1ZK
PAN NO :

Contact Person : Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2ltr Pk9 (MRP-99)	22021010	1 000	Case	571 4300	40	850 0020	850 00
2	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2 340 00
3	Sprite Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2 340 00
4	Fanta Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01
5	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322 0340	5	338 1357	1 690 68
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5 000	Case	223 8000	5	234 9900	1,174 95
7	Tata Copper Water 250ml Pk24	22011010	25 000	Case	114 2800	5	119 9940	2 999 85

Total 44.00 **12,905.49**

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 2,011.43
GST 5% ₹ 279.31

(Signature)
9568626398

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIVE AND FOURTY NINE ONLY **Grand Total : ₹ 12,905.49**
Net To Pay ₹ 12,905

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,976.00	05.00%	198.80	%		198.80
22011020	1,610.17	05.00%	80.51	%		80.51
22021010	5,028.58	40.00%	2,011.43	%		2,011.43
Total	10,614.75		2,290.74		00.00	2,290.74

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)