

Tax Invoice

SDWSI2510244

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel : 8392925757

Ship To
 Cash Party Delhi
 South Delhi
 New Delhi - 110037, Delhi-07, IN
 Tel : 8392925757

Sales Invoice No : SDWSI2510244
Sales Invoice Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001336
Ref Doc Date : 15-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	93.0000	5	97.6500	97.65	
2	Real Orange Juice 1Ltr	22029020	2.000	Pcs	92.8500	5	97.4925	194.99	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0009	1090.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13	
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00	
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6264.41	
Total								09.00	8,895.18

Handwritten:
 SPENL
 9958691372

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 5% ₹ 335.01
GST 40% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 8,895.17
Net To Pay ₹ 8,895

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	133.33	02.50%	03.33	02.50%	03.33	00.00%	00.00	06.67
22011020	6,288.13	02.50%	157.20	02.50%	157.20	00.00%	00.00	314.41
22021010	1,328.57	20.00%	265.71	20.00%	265.71	00.00%	00.00	531.43
22029020	278.70	02.50%	06.97	02.50%	06.97	00.00%	00.00	13.94
Total	8,028.73		433.21		433.21		00.00	866.45

Executive :Head office
REMARKS : M-223 Gk2

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)