

Tax Invoice

SDWSI2510245

Original

Cad Tech Bar (Noida)
 Rising Sports
 GF, Tower-1, Capital City, Plot no 20, BPTP (ITCL) Sec-04,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9800350395

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 20, BPTP
 (ITCL) Sec-04
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 9800350395

Sales Invoice No SDWSI2510245
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No
Sales Order 602510001370
Ref Doc Date 16-Oct-2025
Way Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO: 09ABFFR0116H1ZY
PAN NO :
Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1367	2,028.81
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	5	1171.8746	2,343.75
10	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	5	120.1274	2,402.55
11	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700		1129.3700	3,388.11
12	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			49.00					28,794.88

Mohit
 9800350395

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 5% ₹ 492.70
GST 40% ₹ 4,302.86

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED NINTY FOUR AND EIGHTY SEVEN ONLY **Grand Total :** ₹ 28,794.87
Net To Pay ₹ 28,795

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	05.00%	96.61	%		96.61
22021010	2,288.14	05.00%	114.41	%		114.41
22021010	7,185.72	40.00%	2,874.29	%		2,874.29
22029020	5,633.71	05.00%	281.69	%		281.69
22029990	3,571.43	40.00%	1,428.57	%		1,428.57
Total	20,611.20		4,795.57		00.00	4,795.57

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

