

Tax Invoice

SDWSI2510255

Original

Instant Host

Instant Host
Khasra No-227, Westend Marg, Near Garden of 5 Senses,
Saidulajab, Saket,
New Delhi - 110030, Delhi-07, India
State - Delhi-07
Tel : 8130227880
Email : cuisinesnconcepts@gmail.com

Ship To

Instant Host
Khasra No-227, Westend Marg, (Near
Garden of 5 Senses) Saidulajab, Saket
New Delhi - 110030, Delhi-07, IN
Tel : 8130227880
Email : cuisinesnconcepts@gmail.com

Sales Invoice No : SDWSI2510255
Sales Invoice Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001300
Ref Doc Date : 16-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAAFI1916K1Z1

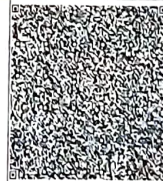
PAN NO :

Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Limca Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	5	347.0355	1,735.18
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Sprite Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
8	Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
9	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
10	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	60.000	Case	121.9000	5	127.9950	7,679.70
Total			96.00					35,429.94

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 7,432.88
GST 5% ₹ 448.33

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 35,429.94

Net To Pay ₹ 35,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,314.00	02.50%	182.85	02.50%	182.85	%		365.70
22011020	1,652.55	02.50%	41.31	02.50%	41.31	%		82.63
22021010	18,582.19	20.00%	3,716.44	20.00%	3,716.44	%		7,432.88
Total	27,548.74		3,940.60		3,940.60		00.00	7,881.21

7549533271

Executive :Vikas Khanna 9871604600

REMARKS : DATE 16/10/25
Submitted by [Signature]
REC BY [Signature]

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)