

**Tax Invoice**

**SDWSI2510316**

**Original**

**Down Town Noida (Sec-62)**

Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-02  
 Noida 201309, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9718733558

**Ship To**

Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-8, Block B,  
 Sector-02  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel 8239567554

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**SDWSI2510316**

**17-Oct-2025**

**Posted**

**SO2510001544**

**17-Oct-2025**

**Noida, Uttar Pradesh-09**

GSTIN NO:09AAVFD375JE1Z4

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
2	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3,381.36
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.99
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.99
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
<b>Total</b>			<b>52.00</b>					<b>17,373.08</b>

*Vikash  
8239567554*

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

**General Terms :**



GST 5%

₹ 463.96

GST 40%

₹ 2,179.99

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SEVENTY THREE AND SEVEN ONLY**

**Grand Total :**

**₹ 17,373.07**

**Net To Pay**

**₹ 17,373**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,657.00	05.00%	182.85			182.85
22011020	3,220.34	05.00%	161.02			161.02
22021010	5,449.98	40.00%	2,179.99			2,179.99
22029020	2,401.80	05.00%	120.09			120.09
<b>Total</b>	<b>14,729.12</b>		<b>2,643.95</b>		<b>00.00</b>	<b>2,643.95</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )