

Original

Tax Invoice

SDWSI2510344

Depot 48  
Global Foods  
511, Mandakini Enclave, Alaknanda,  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel 9891301184  
Email store depot48@gmail.com

Ship To  
Depot 48  
M Block Market, Greater Kallash  
New Delhi, 110048, Delhi-07, IN  
Tel : 9891301184  
Email store depot48@gmail.com

Sales Invoice No SDWSI2510344  
Sales Invoice Date 18-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510001650  
Ref Doc Date 18-Oct-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Litchi Juice 1Ltr PK12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68	
<b>Total</b>								<b>01.00</b>	<b>1,129.68</b>

*Amis*  
*18/10/2025*

Payment Terms : End Of Month 45 Days Credit  
General Terms :



GST 5% ₹ 53.79

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY NINE AND SIXTY EIGHT ONLY

Grand Total : ₹ 1,129.68  
Net To Pay ₹ 1,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,075.89	02.50%	26.90	02.50%	26.90	%		53.79
<b>Total</b>	<b>1,075.89</b>		<b>26.90</b>		<b>26.90</b>		<b>00.00</b>	<b>53.79</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

