

**Original**

**Tax Invoice**

**SDWSI2510508**

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi - 110077, Delhi-07, India  
 State - Delhi-07  
 Tel : 8757579194

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -20, Krishna Park, Sec 20, Dwarka  
 New Delhi - 110077, Delhi-07, IN  
 Tel : 7703010074

**Sales Invoice No** : SDWSI2510508  
**Sales Invoice Date** : 23-Oct-2026  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : BO2610001076  
**Ref Doc Date** : 23-Oct-2026  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

**GSTIN NO** 07ABDF00773H1ZM  
**PAN NO** :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepges Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	770.6710	40	1000.0004	1,090.00
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	700.0002	1,560.01
3	Fanta Pet 250ml Pk30	22021010	1 000	Case	305.7140	40	530.0900	530.90
4	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1110.0710	5	1171.0740	2,343.75
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.0000	5	1260.0450	1,200.95
6	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1 000	Case	990.7700	5	1049.7585	1,040.70
7	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1 000	Case	1036.0000	5	1000.6400	1,000.64
<b>Total</b>			<b>09.00</b>					<b>8,933.10</b>

*Handwritten:*  
 VJ.KAS  
 88516542

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



**GST 40%** ₹ 911.43  
**GST 5%** ₹ 273.48

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED THIRTY THREE AND NINE ONLY**      **Grand Total :** ₹ 8,933.09  
**Net To Pay** ₹ 8,933

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,278.57	20.00%	455.71	20.00%	455.71	%		911.43
22029020	5,469.61	02.50%	136.74	02.50%	136.74	%		273.48
<b>Total</b>	<b>7,748.18</b>		<b>592.45</b>		<b>592.45</b>		<b>00.00</b>	<b>1,184.91</b>

**Executive** : Arvin Sharma      **9871605100**

**REMARKS** :

**For SMS SUPPLY PORT PVT. LTD.**

*Authorized Signatory*  
 (Signature)  
 SMS SUPPLY PORT PVT. LTD.  
 NEW DELHI