

Tax Invoice

Original

SDWSI2501071

Ship To

Sales Invoice No : SDWSI2501071
Sales Invoice Date : 24-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001948
Ref Doc Date : 24-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2025

Cad Tech Bar (Noida)
GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8058584688

Cad Tech Bar (Noida)
Rising Spine
GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8058584688

GSTIN NO: 09ABFFR9115H1ZY
PAN NO :

Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2 500.00	
2	Real Tomato Juice 1ltr	22029020	12 000	Pcs	92.8600	12	104.0032	1 248.04	
3	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
4	Catch Soda 500ml Pk24	22011020	6 000	Case	322.0340	18	350.0001	2 280.00	
5	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
Total								22.00	7,578.04

Handwritten signature and scribbles

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



GST 12% ₹ 401.58
GST 28% + CESS 12% ₹ 442.86
GST 18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY EIGHT AND THREE ONLY
Grand Total : ₹ 7,578.03
Net To Pay ₹ 7,578

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	1,107.14	28.00%	310.00	12.00%	132.86	442.86
22029020	3,346.46	12.00%	401.58	%		401.58
Total	6,385.80		1,059.38		132.86	1,192.24

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)