

Tax Invoice

SDWSI2510779

Original

Dhaba Estd. 1986 (Rajouri Garden)
TSWL Orchestration Service Pvt Ltd
Mustall No-34 Killa No-0, 15, 26, 7, 14, Min Kishangarh Mall
Road Kishangarh
New Delhi 110070, Delhi-07, India
State Delhi-07
Tel 9873941138

Ship To
Dhaba Estd. 1986 (Rajouri Garden)
Ground Floor, F-09, Shivaji Place, Vishal
Enclave, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel 9873941138

Sales Invoice No SDWSI2510779
Sales Invoice Date 28-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510002226
Ref Doc Date 27-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AAJCT6853G1ZZ

PAN NO

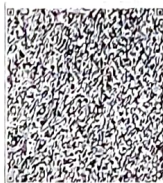
Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	860.7200	40	925.0080	1,850.02
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Total 05.00

Payment Terms : End of Month 30 Days Credit

General Terms :



Santosh
28/10/25
9873941138

GST 40% ₹ 1,188.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 4,160.02
Net To Pay ₹ 4,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,971.44	20.00%	594.29	20.00%	594.29	%		1,188.58
Total	2,971.44		594.29		594.29		00.00	1,188.58

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)