

Tax Invoice

SDWSI2510782

Original

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 - 110027, Delhi-07, India
State - Delhi-07
Tel : 8152570194

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 : SDWSI2510782
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802610002236
Ref Doc Date : 28-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AHDDE00773H1ZM
PAN NO

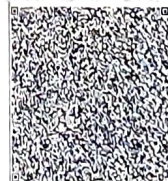
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22020900	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
8	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
9	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
10	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3800	5	369.9990	1,480.00

*Weg
Vikas
8851654220*

Total 47.00 29,403.08

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 5,365.72
GST 5% ₹ 505.86

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED THREE AND SEVEN ONLY Grand Total : ₹ 29,403.07

Net To Pay ₹ 29,403

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,885.52	02.50%	147.14	02.50%	147.14	%		294.28
22021010	9,842.86	20.00%	1,968.57	20.00%	1,968.57	%		3,937.14
22029020	4,231.68	02.50%	105.79	02.50%	105.79	%		211.58
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	23,631.49		2,935.79		2,935.79		00.00	5,871.57

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)