

Tax Invoice

SDWSI2510788

Original

Next BC
New BC
10 LGF, Vinoba Puri, Lajpat Nagar - Part 2,
New Delhi - 110024, Delhi-07, India
State : Delhi-07
Tel : 8210436084
Email : nextbc@gmail.com

Ship To
Next BC
10 LGF, Vinoba Puri, Lajpat Nagar - Part 2,
New Delhi - 110024, Delhi-07, IN
Tel : 8210436084
Email : nextbc@gmail.com

Sales Invoice No : SDWSI2510788
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001324
Ref Doc Date : 28-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAQFN7620P1ZI
PAN NO
Contact Person : Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5 5	22011010	3 000	Case	121 9000	5	127 9950	383 99
2	Himalayan Sparkling Water 300ml Pk12	22011010	6 000	Case	783 8980	5	823 0929	4 939 56
3	Himalayan Natural Mineral Water 500ml Pk30	22011010	2 000	Case	762 7200	5	800 8560	1 601 71
4	Coca Cola Can 180ml Pk36	22021010	3 000	Case	546 4280	40	784 9992	2 294 99

Fateh
7771968376

Total 14.00 9,219.25

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 5% ₹ 329.73
GST 40% ₹ 655.71

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETEEN AND TWENTY FIVE ONLY Grand Total : ₹ 9,219.25
Net To Pay ₹ 9,219

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,594.53	02.50%	164.86	02.50%	164.86	%		329.73
22021010	1,639.28	20.00%	327.86	20.00%	327.86	%		655.71
Total	8,233.81		492.72		492.72		00.00	985.44

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)