

Original

Tax Invoice

SDWSI2510856

Standard Sweets

RDS Hospitality  
 G3 C. Jaypee Wish Town, SECTOR-129, Noida,  
 Gautambuddha Nagar  
 Noida - 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8340699252

Ship To

Standard Sweets  
 Kiosk-4, Plot No-C-100/A/1, Sector -16B,  
 Noida City Zone-1  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9008240115

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2510856  
 30-Oct-2025  
 Posted  
 SO2510002303  
 29-Oct-2025  
 Noida, Uttar Pradesh-09

GSTIN NO:09ABIFR4268G1ZT  
 PAN NO :

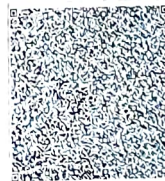
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
4	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
5	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	5	191.3132	382.63
6	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

*Ram*  
 7065687732

Total 11.00

7,272.63

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



GST 40% ₹ 1,968.58  
 GST 5% ₹ 18.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY TWO AND SIXTY FIVE ONLY  
 Grand Total : ₹ 7,272.65  
 Net To Pay ₹ 7,273

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	364.41	05.00%	18.22	%		18.22
22021010	4,921.44	40.00%	1,968.58	%		1,968.58
Total	5,285.85		1,986.80		00.00	1,986.80

Executive:Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)