

**Tax Invoice**

**SDWSI2510892**

Original

**Kuldeep**  
Kuldeep  
GK  
New Delhi - 110048, Delhi-07, India  
State - Delhi-07  
Tel - 9999407923

**Ship To**  
Kuldeep  
GK  
New Delhi, 110048, Delhi-07, IN  
Tel - 9999407923

**Sales Invoice No** SDWSI2510892  
**Sales Invoice Date** 31-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510002396  
**Ref Doc Date :** 30-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:09AFXPT2145K2ZL

PAN NO :

Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Lata Copper Water 250ml Pk24	22011010	20.000	Case	102.8500	5	107.9925	2,159.85
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	696.4318	40	975.0045	4,875.02
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	6.000	Case	880.9500	5	924.9975	5,549.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	696.4327	40	975.0057	2,925.02

*Received by*  
*[Signature]*  
*30/10/2025*  
*9999407923*

**Total** 34.00 **15,509.88**

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 5% ₹ 367.14  
GST 40% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE AND EIGHTY EIGHT ONLY **Grand Total : ₹ 15,509.88**

**Net To Pay ₹ 15,510**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,057.00	05.00%	102.85	%		102.85
22011020	5,285.70	05.00%	264.29	%		264.29
22021010	5,571.46	40.00%	2,228.58	%		2,228.58
<b>Total</b>	<b>12,914.16</b>		<b>2,595.72</b>		<b>00.00</b>	<b>2,595.72</b>

Executive :Mahima 9266495100

REMARKS : Delivery Address: 249/5 B, Sri Aurobindo Marg, Lado Sarai Extension, Lado Sarai, New Delhi, Delhi-110017

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
Authorized Signatory )