

Original

SDWSI2511088

Tax Invoice

Buyer:
 Fat Jar
 Fatjar Cafe And Market Delhi Lip
 A7, Second Floor Back Portion, Kailash Colony, South Delhi,
 New Delhi - 110048, Delhi-07, India
 State: Delhi-07
 Tel: 011-23989537

Ship To:
 Fat Jar
 A7, Second Floor Back Portion, 9, Kailash
 Colony, South Delhi,
 New Delhi - 110048, Delhi-07, IN
 Tel: 011-23989537

Sales Invoice No: SDWSI2511088
Sales Invoice Date: 03-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SO2511000207
Ref Doc. Date: 02-Nov-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO. 07AANFD7632R1Z0
 PAN NO
 Contact Person: Mr. Rajpal

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	8 000	Case	329 1400	5	345 5070	2 764 78
3	Fanta Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
5	Coca Cola Zero Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00

Handwritten:
 here
 Rajpal
 03/11/25
 9582296662

Fat Jar
 Total 76.00

Kailash Colony
 New Delhi
 +91 4155

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

Total 8,924.78
 GST 40% ₹ 1,760.00
 GST 5% ₹ 131.66

GRAND TOTAL: INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY FOUR AND SEVENTY EIGHT ONLY
 Grand Total: ₹ 8,924.78
 Net To Pay ₹ 8,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,633.12	02.50%	65.83	02.50%	65.83	%		131.66
22021010	4,400.00	20.00%	880.00	20.00%	880.00	%		1,760.00
Total	7,033.12		945.83		945.83		00.00	1,891.66

Executive: Vikas Khanduri 9871604600
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)