

**Tax Invoice**

**SDWSI2511100**

Original

**Kio Tingaland (Holder)**  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)

**Ship To**  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)  
 Kio Tingaland (Holder)

**Sales Invoice No:** SDWSI2511100  
**Sales Invoice Date:** 04/11/2025  
**Status:** *VOID*  
**Order Ref No:**  
**Sales Order Ref No:**  
**Order Ref No:**  
**Entry Ref No:**  
**Place (Address):**

GSTIN NO: 09AAACK1443J1ZM  
 PAN NO :  
 Contact Person : Divesh Vig

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	750.5500	40	750.5500	750.55
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	750.5500	40	750.5500	750.55
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	750.5500	40	750.5500	750.55
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	750.5500	40	750.5500	750.55
5	Sprite Can 300ml Pk24	22021010	1.000	Case	750.5500	40	750.5500	750.55

*Handwritten:*  
 4/11/25  
 7827565621

**Total** 05.00 3,840.08

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



GST 40% ₹ 1,097.16

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY AND SIX ONLY** Grand Total : ₹ 3,840.06  
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,742.90	40.00%	1,097.16	%		1,097.16
<b>Total</b>	<b>2,742.90</b>		<b>1,097.16</b>		<b>00.00</b>	<b>1,097.16</b>

Executive : Vikas Khanduri 9871804600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

