

Tax Invoice

SDWSI2511252

**La Strada**  
Sparrow Enterprises  
Building No. HA-37, RWA Society, Sec-104  
Noida, 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 8001503058  
Email Waterorchidgarnet91@gmail.com

**Ship To**  
La Strada  
Building No. HA-37, RWA Society, Sec-104  
Noida, 201301, Uttar Pradesh-09, IN  
Tel 8001503058  
Email : Waterorchidgarnet91@gmail.com

Sales Invoice No SDWSI2511252  
Sales Invoice Date 06-Nov-2025  
Status : Posted  
Cust Ref No : SO2511000435  
Sales Order Ref Doc Date : 05-Nov-2025  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09DBYPS2763C1Z0

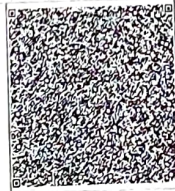
PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	2.000	Case	223.8000	5	234.9900	469.98
<b>Total</b>			<b>04.00</b>					<b>1,161.17</b>

*Ajay*  
9329987957

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 5% ₹ 55.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SIXTY ONE AND SEVENTEEN ONLY

Grand Total : ₹ 1,161.17  
Net To Pay ₹ 1,161

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,105.88	05.00%	55.29	%		55.29
<b>Total</b>	<b>1,105.88</b>		<b>55.29</b>		<b>00.00</b>	<b>55.29</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )