

Tax Invoice

SDWSI2511385

Original

Instant Host
Instant Host
Khasra No-227, Westend Marg, Near Garden of 8 Senses,
Saidulajab, Saket
New Delhi - 110030, Delhi-07, India
State - Delhi-07
Tel - 8130227880
Email - cuisinesnconcepts@gmail.com

Ship To
Instant Host
Khasra No-227, Westend Marg, (Near
Garden of 8 Senses) Saidulajab, Saket
New Delhi - 110030, Delhi-07, IN
Tel - 8130227880
Email - cuisinesnconcepts@gmail.com

Sales Invoice No : SDWSI2511385
Sales Invoice Date : 09-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000731
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAAF11016K1Z1

PAN NO :

Contact Person : Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
Total			10.00					7,900.06

DATE 9/11/2025
TIME 4:00 PM
REC. BY Amerul

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



GST 40% ₹ 2,257.16

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED AND SIX ONLY
Grand Total : ₹ 7,900.06
Net To Pay ₹ 7,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,642.90	20.00%	1,128.58	20.00%	1,128.58			2,257.16
Total	5,642.90		1,128.58		1,128.58		00.00	2,257.16

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)