

Tax Invoice

SDWSI2511440

Original

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-04,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9808350395

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-04,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 9808350395

Sales Invoice No SDWSI2511440
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order 802511000838
Ref Doc Date 10-Nov-2025
Way Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO: 09ABFFR0116H1ZY

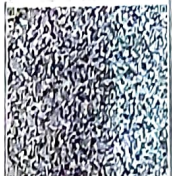
PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22020020	3.000	Case	1221.9400	5	1283.0370	3,849.11	
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22020020	3.000	Case	1129.3700	5	1185.8385	3,557.52	
5	Real Orange Juice 1Ltr Pk12 MRP 122	22020020	3.000	Case	1129.3700	5	1185.8385	3,557.52	
6	Real Mango Juice 1Ltr Pk12 MRP 108	22020020	1.000	Case	999.7700	5	1049.7585	1,049.76	
7	Real Apple Juice 1Ltr Pk12 MRP 108	22020020	1.000	Case	999.7700	5	1049.7585	1,049.76	
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Catch Soda 500ml Pk24 MRP 18	22011020	6.000	Case	333.3300	5	349.9965	2,099.98	
10	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20.000	Case	121.9000	5	127.9950	2,559.90	
Total								46.00	23,913.55

Mohit
 9808350395

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



GST 40% ₹ 1,768.57
GST 5% ₹ 843.98

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED THIRTEEN AND FIFTY FOUR ONLY **Grand Total :** ₹ 23,913.54
Net To Pay ₹ 23,914

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,438.00	05.00%	121.90	%		121.90
22011020	1,999.98	05.00%	100.00	%		100.00
22021010	4,421.43	40.00%	1,768.57	%		1,768.57
22029020	12,441.58	05.00%	622.08	%		622.08
Total	21,300.99		2,612.55		00.00	2,612.55

Executive : Arvin Sharma **9871605100**
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)