

**Tax Invoice**

**SDWSI2511445**

**Original**

**The Ninth House**  
 Laxmi Enterprises  
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha  
 Nagar  
 Noida, 201310, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9899908029  
 Email: nidhi254@yahoo.com

**Ship To**  
 The Ninth House  
 YP-08, Sector-144  
 Noida, 201306, Uttar Pradesh-09, IN  
 Tel: 9899908029  
 Email: nidhi254@yahoo.com

**Sales Invoice No** : SDWSI2511445  
**Sales Invoice Date** : 10-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000247  
**Ref Doc Date** : 10-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

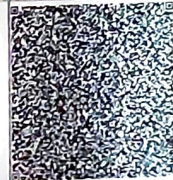
GSTIN NO:09AAJFL7893D1ZT  
 PAN NO :

Contact Person : Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
			<b>Total</b>	<b>25.00</b>				<b>6,460.01</b>

*SIGNATURE*  
 7248435310

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



GST 40% ₹ 1,114.32  
 GST 5% ₹ 121.90

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SIXTY AND TWO ONLY**

**Grand Total :** ₹ 6,460.02  
**Net To Pay** ₹ 6,460

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,438.00	05.00%	121.90	%		121.90
22021010	2,785.80	40.00%	1,114.32	%		1,114.32
<b>Total</b>	<b>5,223.80</b>		<b>1,236.22</b>		<b>00.00</b>	<b>1,236.22</b>

Executive : Tarun 9810306569  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*