

Original

Tax Invoice

SDWSI2511481

Monique Patisseries (Amaara Farms)
 Monique Patisseries LLP
 KHS No 243, A-12, Chaltarpur Main Road, Dhathi Village
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel: 0930876492

Ship To
 Monique Patisseries (Amaara Farms)
 KHS No 243, A-12, Chaltarpur Main Road,
 Dhathi Village
 New Delhi, 110074, Delhi-07, IN
 Tel: 0930876492

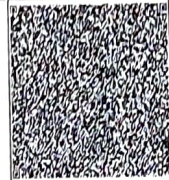
Sales Invoice No : SDWSI2511481
Sales Invoice Date : 11-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000044
Ref Doc Date : 10-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ACAFM0400C1Z0
 PAN NO :
 Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24 MRP 13	22011010	4.000	Case	200.9500	5	204.9975	1,179.99
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	640.4280	40	704.9992	705.00
3	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	640.4280	40	704.9992	705.00
Total			06.00					2,709.99

Narendra
 11/11/25
 8938876492

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



GST 5% ₹ 56.19
 GST 40% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINE AND NINETY NINE ONLY
 Grand Total : ₹ 2,709.99
 Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011010	1,123.80	02.50%	28.10	02.50%	28.10	%		56.19
22021010	1,092.86	20.00%	218.57	20.00%	218.57	%		437.14
Total	2,216.66		246.67		246.67		00.00	493.33

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

