

Tax Invoice

SDWSI2511488

Original

Lolux Farmhouse
 Castle Barbeque Lip
 First Floor, P No.10, Krishna Puri,
 New Delhi, 110010, Delhi-07, India
 State : Delhi-07
 Tel : 7903897158

Ship To
 Lolux Farmhouse
 Gwalpahari, Sector -2 Ballyawash,
 Faridabad - Gurgaon Rd, Near Golden Tulp
 Hotel, Sector-2
 Gurugram, 122101, Haryana-06, IN
 Tel : 7903897158

Sales Invoice No : SDWSI2511488
Sales Invoice Date : 11-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000916
Ref Doc Date : 11-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AARFC9046E1Z2

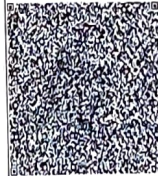
PAN NO :

Contact Person :Mukul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
2	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
5	Bisleri Mineral Water 200ml Pk48 MRP 4.5	22011010	70.000	Case	194.2800	5	203.9940	14,279.58
Total								25,607.60

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,742.86
 GST 5% ₹ 762.27

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED SEVEN AND FIFTY NINE ONLY

Grand Total : ₹ 25,607.59
 Net To Pay ₹ 25,608

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	15,245.30	02.50%	381.13	02.50%	381.13	%		762.27
22021010	6,857.16	20.00%	1,371.43	20.00%	1,371.43	%		2,742.86
Total	22,102.46		1,752.56		1,752.56		00.00	3,505.13

Executive :Mohit 9871608700

REMARKS :

Mukul
 7903897158

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)