

SDWSI2511517

Original

Tax Invoice

Amity Education Vally (Manesar)

Ganpati Fashions Ltd.
Floor-7th, Lobe-04, Plot No-A-41, Unit no-03, Tower-B, Sector-62
Noida, 201301, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 7011504121

Ship To

Amity Education Vally (Manesar)
Panchgaon, Manesar
Gurugram, 122413, Haryana-08, IN
Tel : 7011504121

Sales Invoice No SDWSI2511517
Sales Invoice Date 12-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000956
Ref Doc Date 11-Nov-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AABCG3124F1Z0

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	589.2962	40	825.0146	16,500.29
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	589.2962	40	825.0146	16,500.29
3	Thums Up Can 300ml Pk24	22021010	20.000	Case	482.1850	40	675.0590	13,501.18
4	Coca Cola Can 300ml Pk24	22021010	20.000	Case	482.1850	40	675.0590	13,501.18
5	Sprite Can 300ml Pk24	22021010	20.000	Case	482.1850	40	675.0590	13,501.18
Total			100.00					73,504.12

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 40% ₹ 21,001.18

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND FIVE HUNDRED FOUR AND TWELVE ONLY **Grand Total : ₹ 73,504.12**
Net To Pay ₹ 73,504

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	52,502.94	40.00%	21,001.18	%		21,001.18
Total	52,502.94		21,001.18		00.00	21,001.18

Executive :Head office

REMARKS :

Vishal
11/11/25

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)