

Tax Invoice

SDWSI2511541

Original

The Big Tree (Dwarka)

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi , 110077 , Delhi-07 , India
State Delhi-07
Tel : 9821378891

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi , 110077 , Delhi-07 , IN
Tel : 7703918074

Sales Invoice No SDWSI2511541
Sales Invoice Date 12-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001000
Ref Doc Date : 12-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person :Shankar Dhondiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
2	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
3	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	29.000	Case	223.8000	5	234.9900	6,814.71	
Total								31.00	9,050.31

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 430.97

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY AND THIRTY ONE ONLY

Grand Total :

₹ 9,050.31

Net To Pay

₹ 9,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,490.20	02.50%	162.26	02.50%	162.26	%		324.51
22029020	2,129.14	02.50%	53.23	02.50%	53.23	%		106.46
Total	8,619.34		215.49		215.49		00.00	430.97

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)