

**Tax Invoice**

**SDWSI2511546**

Original

**Organic Bhatro**  
 Mr. Kuldeep Gupta  
 C-2 Malviya Nagar,  
 New Delhi, 110017, Delhi 07, India  
 State - Delhi 07  
 Tel - 9850276698

**Ship To**  
 Organic Bhatro  
 30, First Floor, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel - 9850276698

**Sales Invoice No** : SDWSI2511546  
**Sales Invoice Date** : 12-Nov-2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : SO2511000987  
**Ref Doc Date** : 11-Nov-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07ADDC64630M179

PAN NO :

Contact Person :Panday

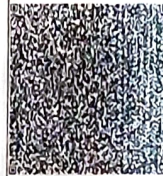
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>01.00</b>					<b>770.00</b>

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 220.00



GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 770.00

Net To Pay

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
<b>Total</b>	<b>550.00</b>		<b>110.00</b>		<b>110.00</b>		<b>00.00</b>	<b>220.00</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*AKS Nay*

( Authorized Signatory )