

**Tax Invoice**

**SDWSI2511587**

**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** SDWSI2511587  
**Sales Invoice Date** 13-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001116  
**Ref Doc Date :** 13-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM  
PAN NO :

Contact Person :Shankar Dhondlyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>04.00</b>					<b>3,080.00</b>

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

GST 40% ₹ 880.00

*Re: [Signature] 13/11/2025*



**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY**

**Grand Total : ₹ 3,080.00**  
**Net To Pay ₹ 3,080**

*270298024*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
<b>Total</b>	<b>2,200.00</b>		<b>440.00</b>		<b>440.00</b>		<b>00.00</b>	<b>880.00</b>

Executive :Arvin Sharma 9871605100  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )