

**Tax Invoice**

**SDWSI2511600**

Original

**Sushil Rana**  
Becon Buildmart Pvt Ltd  
E-242 LGF, East of Kailash  
New Delhi - 110065, Delhi-07, India  
State: Delhi-07  
Tel: 9811822320

**Ship To**  
Sushil Rana  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, IN  
Tel: 9811822320

**Sales Invoice No** SDWSI2511600  
**Sales Invoice Date** 13-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** 802511001090  
**Ref Doc Date** 13-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO: 07AADCB0873A1Z7

PAN NO :

Contact Person : Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	224.9900	1,409.94
<b>Total</b>			<b>06.00</b>					<b>1,409.94</b>

**Payment Terms :** Payment at the time of delivery

**General Terms :**

GST 5%

₹ 67.14



**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINE AND NINETY FOUR ONLY**

**Grand Total : ₹ 1,409.94**  
**Net To Pay ₹ 1,410**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,342.80	02.50%	33.57	02.50%	33.57	%		67.14
<b>Total</b>	<b>1,342.80</b>		<b>33.57</b>		<b>33.57</b>		<b>00.00</b>	<b>67.14</b>

**Executive :Head office**

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )