

Original

Tax Invoice

SDWSI2511727

The Ninth House  
 Laxmi Enterprises  
 D-45 Industrial Area Gnepp, Greater Noida, Gautam Buddha  
 Nagar  
 Noida, 201310, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

Ship To  
 The Ninth House  
 YP -08, Sector-144  
 Noida, 201306, Uttar Pradesh-09, IN  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

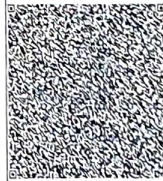
Sales Invoice No SDWSI2511727  
 Sales Invoice Date 16-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511001320  
 Ref Doc Date : 15-Nov-2025  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAJFL7893D1ZT  
 PAN NO :  
 Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 200ml Pk48 MRP 4.5	22011010	40.000	Case	194.2800	5	203.9940	8,159.76	
2	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
3	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>59.00</b>	<b>25,140.35</b>

*Received*  
*Firdaus Fandij*

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



GST 5% ₹ 388.56  
 GST 40% ₹ 4,851.60

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED FOURTY AND THIRTY FIVE ONLY  
 Grand Total : ₹ 25,140.35  
 Net To Pay ₹ 25,140

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,771.20	05.00%	388.56	%		388.56
22021010	10,343.28	40.00%	4,137.31	%		4,137.31
22029990	1,785.71	40.00%	714.28	%		714.28
<b>Total</b>	<b>19,900.19</b>		<b>5,240.15</b>		<b>00.00</b>	<b>5,240.15</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )