

Tax Invoice

SDWSI2511807

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 : SDWSI2511807
Sales Invoice Date : 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001430
Ref Doc Date : 17-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	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	30.000	Case	223.8000	5	234.9900	7,049.70
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			36.00					11,949.46

Handwritten:
9906315686

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



GST 5% ₹ 385.69
GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FORTY NINE AND FORTY SIX ONLY **Grand Total :** ₹ 11,949.46
Net To Pay ₹ 11,949

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22011010	6,714.00	02.50%	167.85	02.50%	167.85			335.70
22021010	2,750.00	20.00%	550.00	20.00%	550.00			1,100.00
22029020	999.77	02.50%	24.99	02.50%	24.99			49.99
Total	10,463.77		742.84		742.84		00.00	1,435.69

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)