

SDWSI2511819

Original

Tax Invoice

Down Town Noida (Sec-62)
Down Town Noida (Sec-62)
Plot No-2, 2nd Floor, Tower-8, Block B, Sector-62
Noida, 201309, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9718733558

Ship To
Down Town Noida (Sec-62)
Plot No-2, 2nd Floor, Tower-8, Block B,
Sector-62
Noida, 201309, Uttar Pradesh-09, IN
Tel : 8239507554

Sales Invoice No : SDWSI2511819
Sales Invoice Date : 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001482
Ref Doc Date : 17-Nov-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

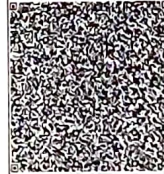
Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.99
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8591	40	935.0027	1,870.01
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
Total			33.00					16,291.84

Ajit
9718733558
DOWNTOWN 02
SEC-62 NOIDA

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 285.85
GST 40% ₹ 2,939.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED NINETY ONE AND EIGHTY THREE ONLY

Grand Total : ₹ 16,291.83
Net To Pay ₹ 16,292

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,717.00	05.00%	285.85	%		285.85
22021010	7,349.27	40.00%	2,939.71	%		2,939.71
Total	13,066.27		3,225.56		00.00	3,225.56

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)