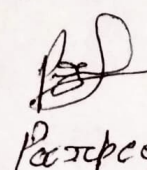


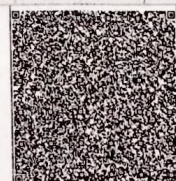
**Tax Invoice** **Original**  
**SDWSI2401205**

<b>Chai Muse</b> Vaasta Foods & Beverages (Pacific Mall) LGF Atrium Aera, Shop And Kiosh 008, Gaur City Mall, Plot No C-01B/GH-01, Sector-4, Greater Noida, Noida , 201009 , Uttar Pradesh-09 , India State : Uttar Pradesh-09 Tel : 8512056735	<b>Ship To</b> Chai Muse Second Floor, Kaushambi Saidabad, Pacific Mall, Ghaziabad , 201010 , Uttar Pradesh-09 , IN Tel : 8512056735	Sales Invoice No <b>SDWSI2401205</b> Sales Invoice Date <b>06-May-2024</b> Status : <b>Posted</b> Cust Ref No : <b>SO2405000141</b> Sales Order <b>05-May-2024</b> Ref Doc Date : <b>05-May-2024</b> Eway Bill No : Place of Supply <b>Noida , Uttar Pradesh-09</b> Due Date : <b>30-May-2024</b>
---	---	---

GSTIN NO:09AAQFV6963P1ZU  
 PAN NO :  
 Contact Person :Pradeep

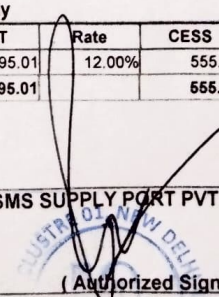
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>07.00</b>					<b>6,475.07</b>

Abhishek  
 9599101553  
 5-5-24  
 OK   
 Pradeep  
 8512056735  
 15-5-24

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**  **GST 28% + CESS 12%** ₹ 1,850.02

**GRAND TOTAL :** INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX **Grand Total :** ₹ 6,475.06  
**ONLY** **Net To Pay** ₹ 6,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
<b>Total</b>	<b>4,625.04</b>		<b>1,295.01</b>		<b>555.00</b>	<b>1,850.02</b>

Executive :Vipin  
 REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )