

GSTIN : 07ADIC84630M1Z0
 Bank A/C No : 6020000210001
 IFSC : HDFC0000075

Original

Tax Invoice

SDWSI2501231

Depot 48
 Global Foods
 511, Mandakini Enclave, Alakhanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2501231
 Sales Invoice Date : 27-Apr-2025
 Status : Posted
 Cust Ref No : SDWSI2504002241
 Sales Order : 27-Apr-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi 07
 Place of Supply : 30-Apr-2025
 Due Date :

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM
1	Sprite Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	650.0000	40	770.0000	770.00
Total						02.00

DEPOT 48
 Received
 M. Singh
 27/4/25

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 20% + CESS 12% ₹ 220.00
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY ONLY

Grand Total : ₹ 2,020.00
 Net To Pay ₹ 2,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	650.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22020020	1,110.07	08.00%	66.00	08.00%	66.00	%		133.93
Total	1,006.07		143.00		143.00	61. Net	66.00	363.93

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)