

Tax Invoice

SDWSI2501372

Original

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no.2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

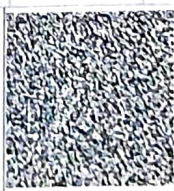
Sales Invoice No : SDWSI2501372
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000004
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Jun-2025

GSTIN NO:09ABFFR9115H1ZY
 PAN NO :
 Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			16.00					19,220.03

Handwritten signature and date: 15/05/2025

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,974.29
GST 12% ₹ 943.93

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED TWENTY AND TWO ONLY **Grand Total :** ₹ 19,220.02
Net To Pay ₹ 19,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,864.29	28.00%	1,082.00	12.00%	463.71	1,545.72
22029020	7,868.08	12.00%	943.93	0%	0	943.93
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	16,301.80		3,025.93		892.28	3,918.22

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)