

Tax Invoice

SDWSI2501481

Mona Cava
New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To
Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo
Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501481
03-May-2025
Posted
SO2505000192
02-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AASFN8856B1ZT
PAN NO :
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			19.00					13,150.01

(Handwritten Signature)
9210698353

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,314.28
GST 12% ₹ 541.07

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 13,150.00
Net To Pay ₹ 13,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,785.71	14.00%	810.00	14.00%	810.00	12.00%	694.29	2,314.28
22029020	4,508.93	06.00%	270.54	06.00%	270.54			541.07
Total	10,294.64		1,080.54		1,080.54		694.29	2,855.35

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)