

Tax Invoice

SDWSI2401588

To: Food (Mahavir Enclave)
Plot No. 11, Block D, Gandhinagar Metro gate no. 2, Mahavir
Enclave
New Delhi - 110048, India
State: Delhi
Pin: 110007

Ship To:
To: Food
Plot No. 11, Block D, Gandhinagar Metro gate no. 2, Mahavir
Enclave
New Delhi - 110048, India
Pin: 110007

Sales Invoice No: SDWSI2401588
Sales Invoice Date: 15 May 2024
Status: Posted
Cont Ref No: SD2405000887
Sales Order: 13 May 2024
Est Doc Date:
E-way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06 Jun 2024

GSTIN No: 07AABU0669N120

PAN No:

Contact Person: Ramesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	2000	Case	660.7200	40	925.0080	2,275.02
	Fanta Can 330ml PK24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0080	925.01
	Thums Up Can 330ml PK24 (Higher MRP 70)	22021010	2000	Case	660.7200	40	925.0080	1,850.02
	Sprite Can 330ml PK24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0080	925.01
	Cash Soda 500ml PK24	22011020	2000	Case	322.0340	18	380.0001	760.00

Total 09.00 7,235.06

Payment Terms: End of Month, 7 Days Credit
General Terms:



GST 28% + CESS 12% ₹ 1,850.02
GST18% ₹ 115.93

8744055076

Ramesh
15/5/2024

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY FIVE AND SIX ONLY Grand Total : ₹ 7,235.06
Net To Pay ₹ 7,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	5,269.11		705.48		705.48		555.00	1,965.95

Executive: Vipin
REMARKS:

For SMS SUPPLY POINT PVT. LTD.

(Authorized Signatory)