

Tax Invoice

SDWSI2502219

Xero Courtyard (Janpath)
Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Ship To
Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, , Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

Sales Invoice No SDWSI2502219
Sales Invoice Date 18-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505001514
Ref Doc Date 18-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO:07AAXFK7357F1ZP
PAN NO :
Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18	389.9999	1,560.00	
Total								12.00	7,800.00

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8377940647

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 1,782.86
GST 18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 7,799.99
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.03	09.00%	118.98	09.00%	118.98			237.97
22021010	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	5,779.17		742.98		742.98		534.86	2,020.83

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)