

**Tax Invoice**

Original

**SDWSI2502403**

**Mona Cava**  
New Leaf Hospitality  
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel 0210698353

**Ship To**  
Mona Cava  
Ground Floor-81, Adchini, Sri Aurobindo  
Marg  
New Delhi, 110017, Delhi-07, IN  
Tel : 0210698353

**Sales Invoice No** SDWSI2502403  
**Sales Invoice Date** 22-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001851  
**Ref Doc Date** 22-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 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            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 5 000        | Case | 778 5710 | 40    | 1089 9994 | 5,450 00         |
| <b>Total</b> |   |          | <b>15.00</b> |      |          |       |           | <b>10,850.00</b> |

*Recd*  
22/05/25  
9210698353

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



GST 28% + CESS 12% ₹ 3,100.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 10,850.00  
Net To Pay ₹ 10,850

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010     | 7,750.00        | 14.00% | 1,085.00        | 14.00% | 1,085.00        | 12.00% | 930.00        | 3,100.00        |
| <b>Total</b> | <b>7,750.00</b> |        | <b>1,085.00</b> |        | <b>1,085.00</b> |        | <b>930.00</b> | <b>3,100.00</b> |

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)