

Tax Invoice

SDWSI2402465

Original

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

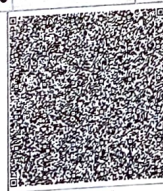
Sales Invoice No : SDWSI2402465
Sales Invoice Date : 05-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000350
Ref Doc Date : 05-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
Total								20.00
								6,400.08

Sadyan
6207774255

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



GST18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY **Grand Total :** ₹ 6,400.08
Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
Total	5,423.80		488.14		488.14		00.00	976.28

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)