

**Tax Invoice**

**SDWSI2402490**

**Original**

**NOX The Premium Lounge**

A A Enterprises  
 Samsung, 2/61, Vishwas Nagar, Bhim Gali No.02, Shahdara,  
 New Delhi, 110032, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711755093

**Ship To**

NOX The Premium Lounge  
 32, Defence Enclave, Preet Vihar,  
 New Delhi, 110032, Delhi-07, IN  
 Tel : 9711755093

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

SDWSI2402490  
 06-Jun-2024  
 Posted  
 SO2406000296  
 04-Jun-2024  
 New Delhi, Delhi-07  
 07-Jul-2024

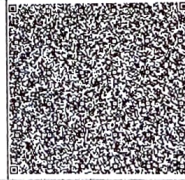
GSTIN NO:07ABZFA5505G1Z7  
 PAN NO :  
 Contact Person :Anup Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
2	Thums Up Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
4	Fanta Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
5	Limca Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
<b>Total</b>								<b>14.00</b>	<b>10,080.37</b>

2/19

9355419849

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 2,880.11

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHTY AND THIRTY EIGHT ONLY

Grand Total : ₹ 10,080.38  
 Net To Pay ₹ 10,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,200.27	14.00%	1,008.04	14.00%	1,008.04	12.00%	864.03	2,880.11
<b>Total</b>	<b>7,200.27</b>		<b>1,008.04</b>		<b>1,008.04</b>		<b>864.03</b>	<b>2,880.11</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )