

Original

Tax Invoice

SDWSI2502580

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 9015088774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015088774

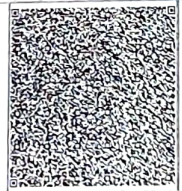
Sales Invoice No SDWSI2502580
 Sales Invoice Date 25-May-2025
 Status : Posted
 Cust Ref No : SO2505002136
 Sales Order 25-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 29-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1900	18	320.0042	8,000.11
Total			25.00					8,000.11

25 case Receive
15 case Receive
6207774255
25/05/25
26-05-25

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



GST 18% ₹ 1,220.36

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND ELEVEN ONLY

Grand Total : ₹ 8,000.11
 Net To Pay ₹ 8,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18			1,220.36
Total	6,779.75		610.18		610.18		00.00	1,220.36

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

