

**Tax Invoice**

**SDWSI2502589**

**Original**

**Pradeep Kashyap**  
 Pradeep Kashyap  
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9336186299

**Ship To**  
 Pradeep Kashyap  
 Super Sport Park, 2nd Floor Terrace,  
 Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9336186299

**Sales Invoice No** SDWSI2502589  
**Sales Invoice Date** 25-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505002159  
**Ref Doc Date :** 25-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2025

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>			<b>10.00</b>					<b>1,350.04</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

*Pradeep Kashyap*  
 25/5/25

**GST 18%** ₹ 205.94

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY** **Grand Total :** ₹ 1,350.04  
**Net To Pay** ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

