

Tax Invoice

SDWSI2502599

Daryaganj (Aerocity)

Matchless Restaurant Pvt. Ltd.
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9650455350

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

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

SDWSI2502599
25-May-2025
Posted
SO2505002048
24-May-2025
New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					6,839.10

MATCHLESS RESTAURANT PVT. LTD.

Specification

Received by

Sign

Total

10.00

6,839.10

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



GST 28% + CESS 12% ₹ 1,634.25
GST 5% ₹ 17.10
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED THIRTY NINE AND TEN
ONLY

Grand Total :

₹ 6,839.10

Net To Pay

₹ 6,839

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55			17.10
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	4,085.71	14.00%	572.00	14.00%	572.00	12.00%	490.29	1,634.28
Total	5,071.78		638.52		638.52		490.29	1,767.31

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)