

**Tax Invoice**

**SDWSI2502933**

**Original**

**Cad Tech Bar (Noida)**  
 Rising Sprints  
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9808350395

**Ship To**  
 Cad Tech Bar (Noida)  
 GF, Tower-1, Capital City, Plot no.2B, BPTP  
 (ITCL) Sec-94,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9808350395

**Sales Invoice No** SDWSI2502933  
**Sales Invoice Date** 01-Jun-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505002625  
**Ref Doc Date :** 31-May-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-Jul-2025

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>35.00</b>					<b>29,080.04</b>

*Handwritten signature and number: 9808350395*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 437.80  
 GST 28% + CESS 12% ₹ 5,291.43  
 GST 12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND EIGHTY AND THREE ONLY Grand Total : ₹ 29,080.03

Net To Pay ₹ 29,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,208.14	18.00%	231.87	%		231.87
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	6,085.72	28.00%	1,704.00	12.00%	730.29	2,434.29
22020020	6,868.08	12.00%	823.93	%		823.93
22029990	7,142.86	28.00%	2,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>22,526.87</b>		<b>4,965.73</b>		<b>1,587.43</b>	<b>6,553.16</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)