

Tax Invoice

SDWSI2502935

Original

Molecule (Noida)

Yuvi Rising Pvt. Ltd. (Noida)  
5th Floor, Plot No H-10/A - H-10/B, Tower E and Tower D,  
Skymarkone, Sector-98,  
Noida, 201303, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9711868182  
Email : anuj030197@gmail.com

Ship To

Molecule (Noida)  
5th Floor, Plot No H-10/A - H-10/B, Tower E  
and Tower D, Skymarkone, Sector-98,  
Noida, 201303, Uttar Pradesh-09, IN  
Tel : 7080706352  
Email : anuj030197@gmail.com

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

SDWSI2502935  
01-Jun-2025  
Posted  
SO2505002628  
31-May-2025  
Noida, Uttar Pradesh-09  
07-Jul-2025

GSTIN NO:09AABCY4876G1ZV

PAN NO :

Contact Person :Jai Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	548.6187	40	768.0662	4,608.39
✓2	Sprite Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
✓3	Kinley Soda Pet 750ml Pk12	22011020	20.000	Case	156.5579	18	184.7383	3,694.77
✓4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
✓5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
✓6	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
✓7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	700.0132	40	980.0185	2,940.06
✓8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	700.0132	40	980.0185	5,880.11
✓9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>			<b>56.00</b>					<b>35,284.07</b>

ALL RECEIVED  
Anuj  
7080706352

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 8,019.80  
₹ 1,100.56

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND TWO HUNDRED EIGHTY FOUR AND SEVEN ONLY

Grand Total : ₹ 35,284.07  
Net To Pay ₹ 35,284

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	6,114.21	18.00%	1,100.56	%		1,100.56
22021010	20,049.50	28.00%	5,613.86	12.00%	2,405.94	8,019.80
<b>Total</b>	<b>26,163.71</b>		<b>6,714.42</b>		<b>2,405.94</b>	<b>9,120.36</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )