

**Tax Invoice**

**SDWSI2503008**

**Original**

**Moet (Delhi Golf Club)**  
 Moets Catering Services  
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road  
 New Delhi, 110000, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540673757

**Ship To**  
 Moet (Delhi Golf Club)  
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road  
 New Delhi, 110000, Delhi-07, IN  
 Tel : 9540673757

**Sales Invoice No** : SDWSI2503008  
**Sales Invoice Date** : 02-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000113  
**Ref Doc Date** : 02-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2025

GSTIN NO:07AADPB7687B1ZW  
 PAN NO :

Contact Person : Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	4.000	Case	507.1550	40	710.0170	2,840.07
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	507.1550	40	710.0170	2,840.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	635.7811	40	890.0935	2,670.28
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
6	Fanta Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
7	Limca Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
8	Kinley Soda Pet 750ml Pk12	22011020	5.000	Case	165.2500	18	194.9950	974.98
<b>Total</b>			<b>28.00</b>					<b>18,565.56</b>

*Ajit*  
 02/6/25  
 9540673757

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :

GST 28% + CESS 12% ₹ 5,025.88  
 GST 18% ₹ 148.73

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED SIXTY FIVE AND FIFTY SIX ONLY** Grand Total : ₹ 18,565.56  
 Net To Pay ₹ 18,566

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.25	09.00%	74.36	09.00%	74.36	%		148.73
22021010	12,564.70	14.00%	1,759.06	14.00%	1,759.06	12.00%	1,507.76	5,025.88
<b>Total</b>	<b>13,390.95</b>		<b>1,833.42</b>		<b>1,833.42</b>		<b>1,507.76</b>	<b>5,174.61</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

