

**Tax Invoice**

**SDWSI2503037**

Original

**Drama**  
A Unit of Pixel Hospitality Llp  
14, Scindia House, 2nd Floor, K.G. Marg, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9560630610

**Ship To**  
Drama  
14, Scindia House, 2nd Floor, K.G. Marg,  
Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9560630610

Sales Invoice No : SDWSI2503037  
Sales Invoice Date : 03-Jun-2025  
Status : Posted  
Cust Ref No : SO2506000129  
Sales Order : 02-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 03-Jul-2025

GSTIN NO:07AASFP5034B1ZB  
PAN NO :  
Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	550.0116	40	770.0162	7,700.17	
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	550.0116	40	770.0162	7,700.17	
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,640.10	
4	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	503.5800	40	705.0120	4,230.07	
<b>Total</b>								<b>34.00</b>	<b>25,270.51</b>

*Handwritten:*  
9560630610  
25 Jun 2025

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 28% + CESS 12% ₹ 7,220.14

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED SEVENTY AND FIFTY ONLY

Grand Total : ₹ 25,270.50  
Net To Pay ₹ 25,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,050.36	14.00%	2,527.05	14.00%	2,527.05	12.00%	2,166.04	7,220.14
<b>Total</b>	<b>18,050.36</b>		<b>2,527.05</b>		<b>2,527.05</b>		<b>2,166.04</b>	<b>7,220.14</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

