

Tax Invoice

SDWSI2503076

Original

Chicago Pizza Artisan Lounge Bar
 Neo Palates Pvt Ltd
 Ground Floor, G-21A, Select City Walk, A-3 District Centre,
 Saket
 New Delhi - 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7534069451

Ship To
 Chicago Pizza Artisan Lounge Bar
 Shop no. SH/2F/08, 2nd Floor, Pacific Mall,
 NSP, Pink Line Metro Station
 New Delhi - 110034, Delhi-07, IN
 Tel : 7534069451

Sales Invoice No : SDWSI2503076
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000239
Sales Order : 03-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 03-Jun-2025

GSTIN NO:07AACCN6094Q1ZQ

PAN NO :

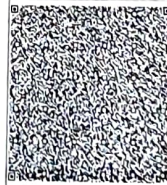
Contact Person :Kunal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			10.00					10,130.02

Kunal
 7534069451

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12% ₹ 1,411.43
 GST 12% ₹ 558.07

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 10,130.01
 Net To Pay ₹ 10,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		558.07
Total	8,162.51		772.04		772.04		423.43	1,967.50

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

