

Tax Invoice

SDWSI2503279

Yellow Chillis (Laxmi Nagar)
Rajiv Mohandari
V/S Mail, G-11, Plot No-10, Laxmi Nagar, Commercial
Complex, Swasthya Vihar
New Delhi - 110062, Delhi-07, India
State: Delhi
Tel: 9811213293

Ship To
Yellow Chillis (Laxmi Nagar)
V/S Mail, G-11, Plot No-10, Laxmi Nagar
Commercial Complex, Swasthya Vihar
New Delhi - 110062, Delhi-07, IN
Tel: 8700727297

Sales Invoice No SDWSI2503279
Sales Invoice Date 06-Jun-2025
Status Posted
Cust Ref No SO2506000544
Sales Order 06-Jun-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jul-2025

GSTIN NO 07AANFR4887L1Z9

PAN NO

Contact Person: Sushil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
2	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Limca Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09

*Recd
GTYL
25/6/25
9974709948*

Total 15.00 10,800.42

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 3,085.84

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND FOURTY THREE ONLY Grand Total : ₹ 10,800.43
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,714.59	14.00%	1,080.04	14.00%	1,080.04	12.00%	925.75	3,085.84
Total	7,714.59		1,080.04		1,080.04		925.75	3,085.84

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)