

**Tax Invoice**

**SDWSI2503284**

Original

**Mama's**  
 Multi-Brand Services Pvt. Ltd.  
 111421 Laxta Park, Laxmi Nagar  
 New Delhi 110092, Haryana 06, India  
 Tel: 8171001999

Ship To  
**Mama's**  
 111421 Laxta Park, Laxmi Nagar  
 New Delhi 110092, Delhi-07, IN  
 Tel: 8171001999

Sales Invoice No: SDWSI2503284  
 Sales Invoice Date: 06-Jun-2024  
 Status: Forward  
 Cust Ref No: SDWSI2503284  
 Sales Order Ref Doc Date: 06-Jun-2024  
 Eway Bill No: New Delhi, Haryana-06  
 Place of Supply: 07-Jul-2024  
 Due Date

GSTIN NO: 07AAHC1765M1Z4  
 PAN NO:  
 Contact Person: Bhupendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1190	18	150.0000	1,200.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.06
3	Limca Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
<b>Total</b>								<b>5,520.17</b>

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

GST 18% ₹ 183.05  
 GST 28% + CESS 12% ₹ 1,234.34

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY AND NINETEEN ONLY

Grand Total : ₹ 5,520.19  
 Net To Pay ₹ 5,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,085.85	14.00%	432.02	14.00%	432.02	12.00%	370.30	1,234.34
<b>Total</b>	<b>4,102.80</b>		<b>523.55</b>		<b>523.55</b>		<b>370.30</b>	<b>1,417.39</b>

Executive: Neeraj Kumar  
 REMARKS :

*Handwritten signature and notes:*  
 Received  
 9999798229

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)