

Tax Invoice

SDWSI2503657

The Flavour Lab

Vibrant Destinations

Ground Floor, DSM -008, DLF Tower, Shivaji Marg, Moli Nagar

New Delhi, 110015, Delhi-07, India

State Delhi-07

Tel 6398586864

Ship To

The Flavour Lab

Ground Floor, DSM -008, DLF Tower, Shivaji

Marg, Moli Nagar Bajaj Alliance

New Delhi, 110015, Delhi-07, IN

Tel : 6398586864

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503657

13-Jun-2025

Posted

SO2506001132

13-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO:07ERSPS8322C1ZD

PAN NO :

Contact Person :Rahul Mangal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Hukum Jeera Pop 200ml Pk24	21011200	1.000	Case	165.2503	18	194.9954	195.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			08.00					3,624.97

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

Rahul
₹ 70.93
₹ 902.85
6398586864

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED TWENTY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 3,624.97
Net To Pay ₹ 3,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	165.25	09.00%	14.87	09.00%	14.87	%		29.75
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	2,257.13	14.00%	316.00	14.00%	316.00	12.00%	270.85	902.85
Total	2,651.19		351.46		351.46		270.86	973.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

