

Original

Tax Invoice

SDWSI2503661

Moti Mahal (Dwarka)

VHG Hospitality (Dwarka)

Plot no 5, Unit no G-49, G-24 Sector-12, City Centre Mall, Dwarka

New Delhi - 110075, Delhi-07, India

State - Delhi-07

Tel : 9540287900

Ship To

Moti Mahal (Dwarka)

Plot no 5, Unit no G-49, G-24 Sector-12, City Centre Mall, Dwarka

City Centre Mall, Dwarka

New Delhi - 110075, Delhi-07, IN

Tel : 9540287900

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

EWay Bill No :

Place of Supply

Due Date :

SDWSI2503661

13-Jun-2025

Posted

902509001096

12-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO 07BMKPG7193P1Z8

PAN NO :

Contact Person : Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprnte Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			16.00					13,710.13

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 3,700.03

₹ 115.93

Pure
8/14/2025

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED TEN AND ELEVEN ONLY

Grand Total :

₹ 13,710.11

Net To Pay

₹ 13,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
Total	9,894.15		1,352.98		1,352.98		1,110.01	3,815.96

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

