

**Tax Invoice**

**SDWSI2503799**

**The Market Place (Moti Nagar)**  
Aveenashi Food & Beverages Pvt. Ltd.  
A-7 & A-8, First Floor, MAIn Najafgarh Road, Kailash Park,  
New Delhi, 110015, Delhi-07, India  
State : Delhi-07  
Tel : 9540203541  
Email : sushil.olive77@gmail.com

Ship To  
The Market Place (Moti Nagar)  
Pillar No.326, Moti Nagar,  
New Delhi, 110015, Delhi-07, IN  
Tel : 9540203541  
Email : sushil.olive77@gmail.com

Sales Invoice No : SDWSI2503799  
Sales Invoice Date : 15-Jun-2025  
Status : Posted  
Cust Ref No : SO2506001322  
Sales Order : 15-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2025

GSTIN NO:07AAUCA3684P2Z0  
PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
2	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Limca 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
4	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>22.00</b>					<b>17,590.05</b>

Payment Terms : 30 days from End of Invoice Month  
General Terms :  
**The Market Place**  
Aveenashi Food and Beverages Pvt. Ltd.



GST 28% + CESS 12% ₹ 5,025.73

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED NINETY AND FIVE ONLY

Grand Total : ₹ 17,590.05  
Net To Pay ₹ 17,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,564.32	14.00%	1,759.00	14.00%	1,759.00	12.00%	1,507.72	5,025.73
<b>Total</b>	<b>12,564.32</b>		<b>1,759.00</b>		<b>1,759.00</b>		<b>1,507.72</b>	<b>5,025.73</b>

*Kamlesh Pal*

Receiver Signature: *Sushil* Date: 15/6/25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)