

Tax Invoice

SDWSI2504012

Original

Mad Associate (Rajouri Garden)
Mad Associate (Rajouri Garden)
WZ-95/2, Titarpur, Rajouri Garden
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 7832935688
Email : munesh4singh@gmail.com

Ship To
Mad Associate (Rajouri Garden)
WZ-95/2, Titarpur, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel : 7532935688
Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2504012
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001613
Ref Doc Date : 18-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Jul-2025

GSTIN NO:07ABAFM3530E2ZQ
PAN NO :

Contact Person :Vikash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|-------|------|----------|-------|----------|----------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 657.1521 | 40 | 920.0130 | 1,840.02 |
| 2 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 657.1521 | 40 | 920.0130 | 1,840.02 |
| 3 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 657.1521 | 40 | 920.0130 | 1,840.02 |

Munesh
7532935688

Total 06.00 5,520.06

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 1,577.16

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

Grand Total : ₹ 5,520.06

Net To Pay ₹ 5,520

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 3,942.90 | 14.00% | 552.01 | 14.00% | 552.01 | 12.00% | 473.15 | 1,577.16 |
| Total | 3,942.90 | | 552.01 | | 552.01 | | 473.15 | 1,577.16 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

