

Tax Invoice

SDWSI2504382

Xero Courtyard (Janpath)

Kiah Associates

B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,

New Delhi, 110092, Delhi-07, India

State : Delhi-07

Tel : 9015086774

Ship To

Xero Courtyard (Janpath)

50, Janpath Rd, Atul Grove Road, Janpath,

Connaught Place

New Delhi, 110003, Delhi-07, IN

Tel : 9015086774

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504382  
25-Jun-2025  
Posted

SO2506002216  
25-Jun-2025

New Delhi, Delhi-07  
30-Jul-2025

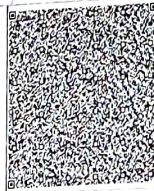
GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
<b>Total</b>			<b>14.00</b>					<b>11,846.34</b>

Payment Terms : 30 days from End of Invoice Month  
General Terms :



GST 28% + CESS 12%  
GST 18%

*Handwritten signature and stamp*  
80680432-99  
₹ 3,161.81  
₹ 118.98

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FOURTY SIX AND THIRTY FIVE ONLY

Grand Total : ₹ 11,846.35  
Net To Pay ₹ 11,846

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	6,118.82	14.00%	856.63	14.00%	856.63	12.00%	734.26	2,447.53
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>8,565.55</b>		<b>1,166.12</b>		<b>1,166.12</b>		<b>948.55</b>	<b>3,280.79</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)