

**Tax Invoice**

**SDWSI2504384**

**Novex Cloth Merchants**  
Novex Cloth Merchants  
C-12, Connaught Place, New Delhi  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9899092296

Ship To  
Novex Cloth Merchants  
135, Sunder Nagar  
New Delhi, Delhi-07, IN  
Tel : 9899092296

Sales Invoice No : SDWSI2504384  
Sales Invoice Date : 25-Jun-2025  
Status : Posted  
Cust Ref No : SDWSI2504384  
Sales Order : 25-Jun-2025  
Ref Doc Date :  
Way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-2025

GSTIN NO:07AAGFN5491C1ZA  
PAN NO :

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	887.8500	40	885.0040	885.00
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	846.4250	40	784.2992	785.00

← 52114 219  
8800181434

Total

02.00

1,700.00

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 485.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED AND ONE ONLY

Grand Total :  
Net To Pay

₹ 1,700.01

₹ 1,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,214.29	14.00%	170.00	14.00%	170.00	12.00%	145.71	485.72
Total	1,214.29		170.00		170.00		145.71	485.72

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)