

Tax Invoice

SDWSI2504505

Original

Broadway

Think9 Retail, Pvt. Ltd.
GF, Ambience Mall, Nelson Mandela Road, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 8178043867

Ship To

Broadway
GF, Ambience Mall, Nelson Mandela Road,
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : ~~8178043867~~

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

SDWSI2504505
28-Jun-2025
Postod
SO2506002407
28-Jun-2025
New Delhi, Delhi-07
28-Jul-2025

7505708534

GSTIN NO:07AALCT0067G1ZB
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
✓ 2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0400	18	380.0072	380.01
Total			02.00					1,100.00

(Handwritten Signature)
28/6/2025

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



GST 28% + CESS 12% ₹ 205.71
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 1,100.00
Net To Pay ₹ 1,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	514.28	14.00%	72.00	14.00%	72.00	12.00%	61.71	205.71
Total	836.32		100.98		100.98		61.71	263.68

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD

