

Tax Invoice

SDWSI2504548

Original

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo Marg
 New Delhi, 110017, Delhi-07, IN
 Tel 9210698353

Sales Invoice No SDWSI2504548
Sales Invoice Date 27-Jun-2025
Status Posted
Cust Ref No
Sales Order SO2506002446
Ref Doc Date 27-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jul-2025

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9995	5,400.00
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9995	2,700.00
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			16.00					9,350.00

Handwritten signature and date: 29/06/25

Handwritten number: 9210698353

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,314.28
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 9,349.99

Net To Pay ₹ 9,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,785.71	14.00%	810.00	14.00%	810.00	12.00%	694.29	2,314.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	6,901.78		876.96		876.96		694.29	2,448.21

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)