

**Tax Invoice**

**SDWSI2404564**

**Original**

**Depot 48**  
Glocal Foods  
511, Mandakini Enclave, Alaknanda,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 9891361184  
Email : store.depot48@gmail.com

**Ship To**  
Depot 48  
M Block Market, Greater Kailash  
New Delhi, 110048, Delhi-07, IN  
Tel : 9891361184  
Email : store.depot48@gmail.com

**Sales Invoice No** SDWSI2404564  
**Sales Invoice Date** 01-Aug-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2407002010  
**Ref Doc Date** 31-Jul-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 31-Aug-2024

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
10	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
11	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
<b>Total</b>			<b>26.00</b>					<b>29,705.00</b>

**DEPOT 48**

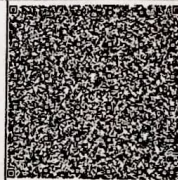
Received

No. ....

Sign. ....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 722.68  
GST 28% + CESS 12% ₹ 6,302.86  
GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 29,704.99  
Net To Pay ₹ 29,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	12,185.71	14.00%	1,706.00	14.00%	1,706.00	12.00%	1,462.29	4,874.28
22029020	4,861.61	06.00%	291.70	06.00%	291.70	%		583.39
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>22,542.17</b>		<b>2,635.98</b>		<b>2,635.98</b>		<b>1,890.86</b>	<b>7,162.82</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )