

Original

Tax Invoice

SDWSI2404589

Maicha
 Haldi Foods
 Ground Floor, 14-45, Shopping Centre, Maicha Marg,
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 8051950807

GSTIN NO:07AAPFH5927A1ZE
 PAN NO :
 Contact Person :Raj

Ship To
 Maicha
 Ground Floor, 14/48, Shopping Centre,
 Maicha Marg,
 New Delhi, 110021, Delhi-07, IN
 Tel : 9310979188

Sales Invoice No : SDWSI2404589
 Sales Invoice Date : 01-Aug-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2408000018
 Ref Doc Date : 01-Aug-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
Total								6,480.00

*Received
 8051950807*

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,540.00
 GST18% ₹ 166.27

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,480.00
 Net To Pay ₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	4,773.73		622.14		622.14		462.00	1,706.27

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)