

Tax Invoice

SDWSI2504591

Original

Cad Tech Bar (Noida)
Rising Spirits
GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9808350395

Ship To
Cad Tech Bar (Noida)
GF, Tower-1, Capital City, Plot no.2B, BPTP
(ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9808350395

Sales Invoice No SDWSI2504591
Sales Invoice Date 01-Jul-2025
Status Posted
Cust Ref No
Sales Order SO2507000076
Ref Doc Date 01-Jul-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 06-Aug-2025

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
8	Real Orange Juice 1Ltr PK12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
9	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
10	Kinley Mineral Water 1Ltr PK12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			39.00					27,740.01

Mohit
9808350395

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 715.42
GST 28% + CESS 12% ₹ 5,514.29
GST 12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVEN HUNDRED FOURTY AND ONE ONLY **Grand Total : ₹ 27,740.01**
Net To Pay ₹ 27,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	6,642.86	28.00%	1,860.00	12.00%	797.14	2,657.14
22029020	3,348.21	12.00%	401.79	%		401.79
22029990	7,142.86	28.00%	2,000.00	12.00%	857.14	2,857.14
Total	21,108.61		4,977.21		1,654.28	6,631.49

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

