

Tax Invoice

SDWSI2404594

Green Mantis

Green Mantis (A Unit of Avas Photos Pvt. Ltd.)
19, Khan Market
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8168414450

Ship To

Green Mantis
19, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 8168414450

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

SDWSI2404594
01-Aug-2024
Posted
SO2408000020
01-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AACCA3142J1ZY

PAN NO :

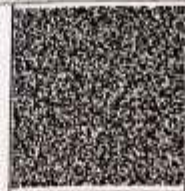
Contact Person :Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								06.00	5,230.04

01-08-2024
Josap
8920605521

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 1,128.58
₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 5,230.03
Net To Pay ₹ 5,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	3,964.31		463.57		463.57		338.57	1,265.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)