

Tax Invoice

SDWSI2504742

Original

The Market Place (Moti Nagar)
Aveenashi Food & Beverages Pvt. Ltd.
A-7 & A-8, First Floor, Main Najafgarh Road, Kallash Park,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 8929310282
Email : sushil.olive77@gmail.com

Ship To
The Market Place (Moli Nagar)
Pillar No.326, Moli Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 8929310282
Email : sushil.olive77@gmail.com

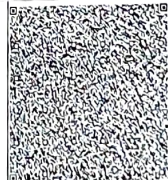
Sales Invoice No : SDWSI2504742
Sales Invoice Date : 03-Jul-2025
Status : Posted
Cust Ref No : SO2507000292
Sales Order : 03-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Aug-2025

GSTIN NO:07AAUCA3684P2ZO
PAN NO :

Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
2	Limca 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
4	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Kinley Soda Pet 750ml Pk24	22011020	20.000	Case	330.5100	18	390.0018	7,800.04
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			42.00					25,390.09

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 5,025.73
GST 18% ₹ 1,189.84

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED NINETY AND EIGHT ONLY
Aveenashi Food and Beverages Pvt. Ltd. Grand Total : ₹ 25,390.08
Net To Pay ₹ 25,390

Receiver Signature: *Sushil* Date: *03/07/25* Time: *10:30*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.20	09.00%	594.92	09.00%	594.92	%		1,189.84
22021010	12,564.32	14.00%	1,759.00	14.00%	1,759.00	12.00%	1,507.72	5,025.73
Total	19,174.52		2,353.92		2,353.92		1,507.72	6,215.57

Executive :Neeraj Kumar
REMARKS :

Prem Kumar

For SMS SUPPLY PORT PVT. LTD.

