

Tax Invoice

SDWSI2505003

Original

Tonino (Chattarpur)

Pyramids

76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi

New Delhi, 110030, Delhi-07, India

State : Delhi-07

Tel : 9717710905

Email : barvijaykandel@gmail.com

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

Ship To

Tonino Chattarpur

76/27, Andheria More, Mehrauli Gurgaon Road,

New Delhi, 110030, Delhi-07, IN

Tel : 9717710905

Email : bar.vijaykandel@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2505003

08-Jul-2025

Posted

SO2507000715

08-Jul-2025

New Delhi, Delhi-07

06-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	438.1340	18	516.9981	1,550.99
2	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			05.00					3,999.05

STORE
Received Material MGR
Rohit
8/7/25

Date: 08/07/2025
Signature: [Handwritten]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 236.59
GST 12% ₹ 262.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND FIVE ONLY

Grand Total : ₹ 3,999.05
Net To Pay ₹ 3,999

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,314.40	09.00%	118.30	09.00%	118.30	%		236.59
22029020	2,185.77	06.00%	131.15	06.00%	131.15	%		262.29
Total	3,500.17		249.45		249.45		00.00	498.88

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)