

Tax Invoice

SDWSI2505035

Big Bs

Big B s - Doners & More

M-73, Shop No 2, GF, M Block Market, Greater Kailash - I,

Landmark: Next to Brown Sugar Cafe

New Delhi, 110048, Delhi-07, India

Slate: Delhi-07

Tel 8860585364

Email : nshabh.bhalla9875@gmail.com

Ship To

Big B's

M-73, Shop No. 2, GF, M Block Market,

Greater Kailash - I, Landmark: Next to Brown

Sugar Cafe

New Delhi, 110048, Delhi-07, IN

Tel : 8860585364

Email : rishabh.bhalla9875@gmail.com

Sales Invoice No

SDWSI2505035

Sales Invoice Date

08-Jul-2025

Status :

Posted

Cust Ref No :

SO2507000687

Sales Order

08-Jul-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

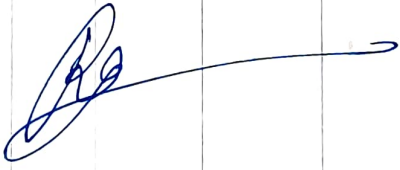
13-Sep-2025

Due Date :

Contact Person :Rishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			13.00					6,679.99

9234123361



Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%
GST 28% + CESS 12%

₹ 314.24
₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total :

₹ 6,680.00

Net To Pay

₹ 6,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	5,046.76		619.12		619.12		396.00	1,634.23

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

