

Original

Tax Invoice

SDWSI2505047

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd.
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Involco No SDWSI2505047
Sales Involco Date 08-Jul-2025
Status : Posted
Cust Ref No : SO2507000694
Sales Order 08-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2025
Due Date :

GSTIN NO:07AAECH7518R2ZW
PAN NO :

Contact Person :Mr. Kuber Nagl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			15.00					11,925.03

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,554.29
GST 12% ₹ 531.96
GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TWENTY FIVE AND TWO ONLY **Grand Total :** ₹ 11,925.02
Net To Pay ₹ 11,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,085.72	14.00%	544.00	14.00%	544.00	12.00%	466.29	1,554.29
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
Total	9,606.90		925.91		925.91		466.29	2,318.12

[Handwritten Signature]
 8/7/2025

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory Stamp]
 (Authorized Signatory)