

Tax Invoice

SDWSI2505180

Mona Cava
New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 9210698353

Ship To
Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo
Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

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

SDWSI2505180
11-Jul-2025
Posted
SO2507000829
09-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AASFN8856B1ZT
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	BN Pineapple Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
5	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
Total			13.00					12,809.98

9210698353

(Signature)
19/07/25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,968.57
GST 12% ₹ 259.28

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED NINE AND NINETY NINE ONLY
Grand Total : ₹ 12,809.99
Net To Pay ₹ 12,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,421.43	14.00%	1,039.00	14.00%	1,039.00	12.00%	890.57	2,968.57
22029920	2,160.70	06.00%	129.64	06.00%	129.64	%		259.28
Total	9,582.13		1,168.64		1,168.64		890.57	3,227.85

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

