

Tax Invoice

SDWSI2505342

The Ninth House
Laxmi Enterprises
D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha Nagar
Noida, 201310, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9899908029
Email : nidhi254@yahoo.com

Ship To
The Ninth House
YP -08, Sector-144
Noida, 201306, Uttar Pradesh-09, IN
Tel : 9899908029
Email : nidhi254@yahoo.com

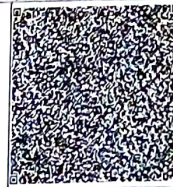
Sales Invoice No : SDWSI2505342
Sales Invoice Date : 14-Jul-2025
Status : Posted
Cust Ref No : SO2507001194
Sales Order : 14-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 13-Aug-2025

GSTIN NO:09AAJFL7893D1ZT
PAN NO :

Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	15.000	Case	338.9830	18	399.9999	5,999.99
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
Total			21.00					10,500.33

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 915.25
GST 28% + CESS 12% ₹ 1,285.81

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY

Grand Total : ₹ 10,500.34
Net To Pay ₹ 10,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,084.74	18.00%	915.25	%		915.25
22021010	3,214.53	28.00%	900.07	12.00%	385.74	1,285.81
Total	8,299.27		1,815.32		385.74	2,201.06

Executive :Tarun
REMARKS :

Nayan Ghosh
9561102851
[Signature]

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

