

## Tax Invoice

SDWSI2505445

Original

## INDII (V3S)

Dev Hospitality  
3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District  
Centre,  
New Delhi , 110092 , Delhi-07 , India  
State : Delhi-07  
Tel : 8700727297

## Ship To

INDII (V3S)  
Veer Savarkar Block, Laxmi Nagar  
Commercial Complex, Swasthya Vihar  
New Delhi , 110090 , Delhi-07 , IN  
Tel : 8700727297

Sales Invoice No SDWSI2505445  
Sales Invoice Date 16-Jul-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2507001306  
Ref Doc Date : 15-Jul-2025  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07  
Due Date : 30-Jul-2025

GSTIN NO:07AAQFD9278F2ZU

PAN NO :

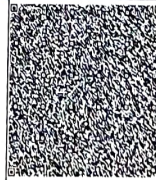
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			18.00					16,650.14

Received  
16/7/25  
9974709949

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,757.18

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY AND FOURTEEN ONLY

Grand Total :

₹ 16,650.14

Net To Pay

₹ 16,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,892.96	14.00%	1,665.01	14.00%	1,665.01	12.00%	1,427.16	4,757.18
Total	11,892.96		1,665.01		1,665.01		1,427.16	4,757.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )