

Tax Invoice

SDWSI2505704

Pradeep Kashyap
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
Kunj,
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel : 9336186299

Ship To
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace,
Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9336186299

Sales Invoice No : SDWSI2505704
Sales Invoice Date : 21-Jul-2025
Status : Posted
Cust Ref No : SO2507001767
Sales Order : 21-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 28-Jul-2025

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								10.00	
								GST 18%	₹ 205.94
Grand Total :								₹ 1,350.04	
Net To Pay								₹ 1,350	

Pradeep
21/7/25

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)