

**Tax Invoice**

**SDWSI2505730**

**Platinum Tower**  
M/s Platinum Towers Maintenance Llp  
Ground Floor, Tower A MR-3, Platinum Tower, Mehrauli  
Sector-28  
Gurgaon, 122002, Haryana 06, India  
State Haryana-06  
Tel 9999877743

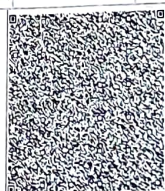
**Ship To**  
Platinum Tower  
Ground Floor, Tower A MR-3, Platinum  
Tower, Mehrauli Sector 28  
Gurgaon, 122002, Haryana-06, IN  
Tel: 9999877743

Sales Invoice No: SDWSI2505730  
Sales Invoice Date: 22-Jul-2023  
Status: Posted  
Cust Ref No: SDWSI2505730  
Sales Order: 21-Jul-2023  
Ref Doc Date  
Eway Bill No  
Place of Supply: Gurgaon, Haryana-06  
Due Date: 13-Sep-2023

GSTIN NO: 06ABDFP3725H1ZC  
PAN NO:  
Contact Person: Neeraj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
6	Himalayan Natural Mineral Water 500ml Pk30	22011010	3.000	Case	762.7200	18	900.0096	2,700.03
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
<b>Total</b>			<b>50.00</b>					<b>20,930.03</b>

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



GST 28% + CESS 12% ₹ 2,474.28  
GST 18% ₹ 1,319.50  
GST 12% ₹ 367.66

GRAND TOTAL: INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED THIRTY AND THREE ONLY

Grand Total: ₹ 20,930.03  
Net To Pay: ₹ 20,930

*Handwritten signature and number:*  
9999877743

Executive: Arvin Sharma

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,288.16	18.00%	411.87	%		411.87
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	3,432.21	18.00%	617.80	%		617.80
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
22029020	3,232.14	12.00%	387.86	%		387.86
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>16,748.39</b>		<b>3,439.36</b>		<b>742.29</b>	<b>4,181.64</b>

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)