

Tax Invoice **Original**

SDWSI2405834

Depot 48 Glocal Foods 511, Mandakini Enclave, Alaknanda, New Delhi , 110048 , Delhi-07 , India State : Delhi-07 Tel : 9891361184 Email : store.depot48@gmail.com GSTIN NO:07AAMFG6420E2ZJ PAN NO : Contact Person :Pant	Ship To Depot 48 M Block Market, Greater Kailash New Delhi , 110048 , Delhi-07 , IN Tel : 9891361184 Email : store.depot48@gmail.com	Sales Invoice No SDWSI2405834 Sales Invoice Date 01-Sep-2024 Status : Posted Cust Ref No : Sales Order SO2408002157 Ref Doc Date : 31-Aug-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 30-Sep-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			22.00					28,659.99

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 11/9/24
 9891361184

Payment Terms : End Of Month 0 Days Credit General Terms :		GST 28% + CESS 12% GST12% ₹ 7,474.28 ₹ 267.86
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GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 28,659.99

Net To Pay		₹ 28,660	
HSN	Taxable Amt	Rate	Total GST
22021010	11,542.85	14.00%	1,616.00
22029020	2,232.14	06.00%	133.93
22029990	7,142.86	14.00%	1,000.00
Total	20,917.85		2,749.93

Executive :Vikas Khanduri
REMARKS : For SMS SUPPLY PORT PVT LTD

 (Authorized Signatory)