

Tax Invoice

SDWSI2405931

Original

Cad Tech Bar (Noida)

Rising Spirits
GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8058584688

Ship To

Cad Tech Bar (Noida)
GF, Tower-1, Capital City, Plot no.2B, BPTP
(ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8058584688

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405931
03-Sep-2024
Posted
SO2409000243
03-Sep-2024
Noida, Uttar Pradesh-09
07-Oct-2024

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

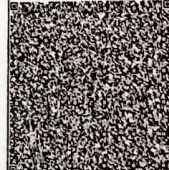
Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000 ✓	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	3.000 ✓	Case	557.1430	40	780.0002	2,340.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000 ✓	Case	114.4070	18	135.0003	810.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	6.000 ✓	Case	114.4070	18	135.0003	810.00	
5	Catch Soda 500ml Pk24	22011020	4.000 ✓	Case	322.0340	18	380.0001	1,520.01	
Total								23.00	8,600.01

Payment Terms : End Of Month 7 Days Credit

General Terms :

Handwritten signature and date: 28/08/2024



GST 28% + CESS 12%
GST18%

₹ 1,560.00
₹ 478.98

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 8,600.00
Net To Pay ₹ 8,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	1,372.88	18.00%	247.12	%		247.12
22021010	3,900.00	28.00%	1,092.00	12.00%	468.00	1,560.00
Total	6,561.02		1,570.99		468.00	2,038.99

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory