

Tax Invoice

SDWSI2406015

Original

Malcha
 Haldi Foods
 Ground Floor, 14/48, Shopping Centre, Malcha Marg,
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 8051950807

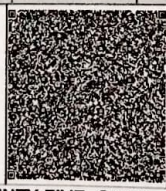
Ship To
 Malcha
 Ground Floor, 14/48, Shopping Centre,
 Malcha Marg,
 New Delhi, 110021, Delhi-07, IN
 Tel : 9310979188

Sales Invoice No SDWSI2406015
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000393
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAPFH5927A1ZE
PAN NO :
Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			12.00					9,875.00

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,821.43

Recd by
Bambam

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 9,875.00
Net To Pay ₹ 9,875

H. Sarda
5-9-24
729105214

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,053.57	14.00%	987.50	14.00%	987.50	12.00%	846.43	2,821.43
Total	7,053.57		987.50		987.50		846.43	2,821.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)