

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506053

The Big Tree (Dwarka)

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9354141246

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 9354141246

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

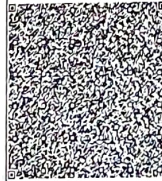
SDWSI2506053
28-Jul-2025
Posted
SO2507002263
28-Jul-2025
New Delhi, Delhi-07
27-Aug-2025

GSTIN NO:07ABDFB0773H1ZM
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Vedica Mineral Water 500ml Pk20	22011010	12.000	Case	220.3380	18	259.9988	3,119.99
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			18.00					8,569.99

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 880.00
GST 18% ₹ 475.93
GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,569.99
Net To Pay ₹ 8,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,644.06	09.00%	237.97	09.00%	237.97	%		475.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	6,960.13		672.93		672.93		264.00	1,609.86

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)