

Tax Invoice

SDWSI2406088

La Pinoz (Malviya Nagar)
Divine Enterprises
Guru Gobind Singh Marg, Block E, Malviya Nagar
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9336292446

Ship To
La Pinoz (Malviya Nagar)
Guru Gobind Singh Marg, Block E, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9336292446

Sales Invoice No : SDWSI2406088
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000482
Sales Order : 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

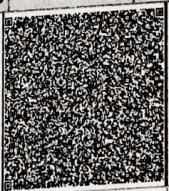
GSTIN NO:07ALHPU2912M1ZP
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	3,120.00	
2	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								13.00	8,460.00

Sakshi Yadav
8130410961

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



GST 28% + CESS 12%

₹ 2,417.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,459.99
Net To Pay ₹ 8,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,042.85	14.00%	846.00	14.00%	846.00	12.00%	725.14	2,417.14
Total	6,042.85		846.00		846.00		725.14	2,417.14

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

