

Original for Buyer

Tax Invoice

SDWSI2406143

Slique (Delhi)
Mergez Foods & Beveages Pvt. Ltd.
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To
Slique Delhi
Ansal Plaza, C 102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel : 8851043530

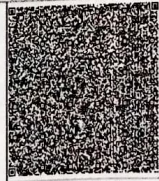
Sales Invoice No : SDWSI2406143
Sales Invoice Date : 08-Sep-2024
Status : Posted
Cust Ref No : SO2409000626
Sales Order : 08-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AACCN3066A1ZX
PAN NO :
Contact Person :Dwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.8050	40	740.0470	1,480.09
Total			02.00					1,480.09

[Handwritten Signature]
08/09/24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 422.88

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND NINE ONLY
Grand Total : ₹ 1,480.09
Net To Pay ₹ 1,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,057.21	14.00%	148.01	14.00%	148.01	12.00%	126.87	422.88
Total	1,057.21		148.01		148.01		126.87	422.88

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)