

**Tax Invoice**

**SDWSI2506241**

**Original**

**Nathu Sweets**  
 MGI Enterprises  
 59, Panchkula Road Opp. Pillar No 5, New Delhi  
 New Delhi, 110001, Delhi-07, India  
 State - Delhi-07  
 Tel : 9811629990

**Ship To**  
 Nathu Sweets  
 59, Panchkula Road, Opp. Pillar No 5  
 New Delhi, 110055, Delhi-07, IN  
 Tel : 9811629990

**Sales Invoice No** : SDWSI2506241  
**Sales Invoice Date** : 02-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO250800087  
**Ref Doc Date** : 01-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-2025

GSTIN NO:07ABSFM7447C1ZX  
 PAN NO :  
 Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
2	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
3	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
4	Fanta Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Hukum Jeera Pop 200ml Pk24	21011200	3.000	Case	168.6400	18	198.9952	596.96
<b>Total</b>			<b>09.00</b>					<b>4,237.07</b>

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



GST 28% + CESS 12% ₹ 1,040.02  
 GST 18% ₹ 91.07

*9811629990*  
*02/08/25*

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY SEVEN AND FOUR ONLY**      **Grand Total :** ₹ 4,237.04  
**Net To Pay** ₹ 4,237

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	505.92	09.00%	45.53	09.00%	45.53	%		91.07
22021010	2,600.04	14.00%	364.01	14.00%	364.01	12.00%	312.00	1,040.02
<b>Total</b>	<b>3,105.96</b>		<b>409.54</b>		<b>409.54</b>		<b>312.00</b>	<b>1,131.09</b>

Executive :Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)