

Tax Invoice

Original

SDWSI2406272

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

 GSTIN NO:09ABFFR9115H1ZY
 PAN NO :
 Contact Person :Vikram Yadav

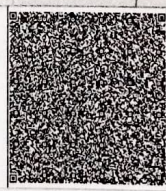
Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no.2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

Sales Invoice No SDWSI2406272
Sales Invoice Date 12-Sep-2024
Status Posted
Cust Ref No : SO2409000840
Sales Order 12-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			12.00					10,730.02

Handwritten:
 2551129852

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



GST18% ₹ 463.73
 GST12% ₹ 288.22
 GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 10,730.02
Net To Pay ₹ 10,730

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,576.27	18.00%	463.73	%		463.73
22029020	2,401.80	12.00%	288.22	%		288.22
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	8,549.50		1,751.95		428.57	2,180.52

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)