

Tax Invoice

SDWSI2406277

Original

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp. Pillar No.5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkuian Road, Opp. Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

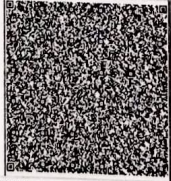
Sales Invoice No SDWSI2406277
Sales Invoice Date 12-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000807
Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00	
8	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00	
9	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
10	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
11	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8640	18	249.9995	500.00	
Total								22.00	8,090.08

Handwritten signature and date: 28/11/2024

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



GST 28% + CESS 12% ₹ 1,482.87
 GST18% ₹ 442.37

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY AND SIX ONLY

Grand Total : ₹ 8,090.06
Net To Pay ₹ 8,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,771.19	09.00%	159.41	09.00%	159.41	%		318.81
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	3,707.18	14.00%	519.01	14.00%	519.01	12.00%	444.86	1,482.87
Total	6,164.81		740.20		740.20		444.86	1,925.24

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)