

Tax Invoice

SDWSI2506286

Original

Cash Party Delhi
Cash Party (Delhi)
Date
New Delhi - 110037, Delhi-07, India
State - Delhi-07

Ship To
Cash Party Delhi
South Delhi
New Delhi - 110037, Delhi-07, IN

Sales Invoice No : SDWSI2506286
Sales Invoice Date : 02 Aug 2024
Status : Posted
Cust Ref No :
Sales Order : 502508000098
Ref Date : 01-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-Aug-2025

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4570	18	135.0503	270.00
Total			02.00					270.00

Recd
[Signature]

270 Cash
Received. by Sunny

Payment Terms : UPI/ Cash Payment at The Time of Delivery
General Terms :

GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00
Net To Pay ₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
Total	228.81		20.59		20.59		00.00	41.19

Executive :Head office
REMARKS : Delivery to Dolly Belly

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)