

**Tax Invoice**

**SDWSI2506294**

Original

**To: Tossin Plaza (Dwarka)**  
 Vihla Fooda (Dwarka)  
 Shop No. F-1 & F-2, Malik Plaza, Plot No. 6, Dwarka, Sector-4,  
 New Delhi, 110076, Delhi-07, India  
 Contact: Delhi-07  
 Tel: 0010030607

**Ship To:**  
 Tossin Plaza (Dwarka)  
 Shop No. F-1 & F-2, Malik Plaza, Plot No. 6,  
 Dwarka, Sector-4,  
 New Delhi, 110076, Delhi-07, IN  
 Tel: 0010030607

**Balance Invoice No:** SDWSI2506294  
**Balance Invoice Date:** 02-Aug-2026  
**Status:** Posted  
**Customer Ref No:** SQ260800008  
**Issue Date:** 01-Aug-2026  
**Place of Supply:** New Delhi, Delhi-07  
**Due Date:** 31-Aug-2026

GSTIN NO: 07AARV6242F1ZX

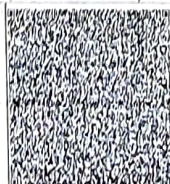
PAN NO:

Contact Person: Tufan

S.No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water Hr Pk12	22011010	2.000	Case	127.1100	18	150.0004	300.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thuma Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>12.00</b>					<b>9,550.09</b>

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

**General Terms:**



**GST 18%** ₹ 45.76  
**GST 28% + CESS 12%** ₹ 2,642.88

**GRAND TOTAL: INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY AND EIGHT ONLY**

**Grand Total: ₹ 9,550.08**  
**Net To Pay ₹ 9,550**

*Signature*  
 7042707694

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	0,007.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
<b>Total</b>	<b>6,061.44</b>		<b>947.89</b>		<b>947.89</b>		<b>792.86</b>	<b>2,688.64</b>

Executive: Nooraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

