

Tax Invoice

SDWSI2506326

Cash Party Delhi
Cash Party (Delhi)
Delhi,
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 SDWSI2506326
Sales Invoice Date 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000290
Ref Doc Date 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 03-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4,000	Case	224.5760	18	264.9997	1,059.99
2	Coca Cola Zero Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00
Total			05.00					1,829.99

Handwritten notes:
 Total amount not right
 Soft copy received from Terun
 Paid to mango malhotra
 (with a circled note: + 50)

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

GST 18% ₹ 161.69
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 1,829.99
Net To Pay ₹ 1,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.30	09.00%	80.85	09.00%	80.85	%		161.69
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,448.30		157.85		157.85		66.00	381.69

Executive :Head office
REMARKS : Delivery To Kopparral

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)