

Tax Invoice

SDWSI2506336

Original

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Ship To
 The Ninth House
 YP-08, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Sales Invoice No : SDWSI2506336
 Sales Invoice Date : 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000240
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 02-Sep-2025

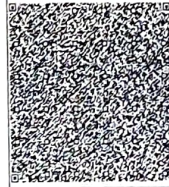
GSTIN NO:09AAJFL7893D1ZT
 PAN NO :

Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 200ml Pk48	22011010	5.000	Case	186.4371	18	219.9958	1,099.98	
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
3	Catch Club Soda 750ml Pk18	22011020	11.000	Case	338.9830	18	399.9999	4,000.00	
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Bisleri Mineral Water 250ml Pk24	22021010	17.000	Case	114.4070	18	135.0003	2,295.01	
Total								35.00	10,374.99

Shubh
 3/8/25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 1,128.05
 GST 28% + CESS 12% ₹ 851.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SEVENTY FOUR AND NINTY NINE ONLY
 Grand Total : ₹ 10,374.99
 Net To Pay ₹ 10,375

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	932.19	18.00%	167.79	%		167.79
22011020	3,389.83	18.00%	610.17	%		610.17
22021010	1,944.92	18.00%	350.09	%		350.09
22021010	2,128.57	28.00%	596.00	12.00%	255.43	851.43
Total	8,395.51		1,724.05		255.43	1,979.48

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)