

Tax Invoice

SDWSI2506337

Cad Toch Bar (Noida)

Rising Spirita
GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-04,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9800350395

Ship To

Cad Toch Bar (Noida)
GF, Tower-1, Capital City, Plot no 2B, BPTP
(ITCL) Sec-04,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9800350395

Salon Invoice No : SDWSI2506337
Salon Invoice Date : 03-Aug-2025
Status : Posted
Cont Ref No :
Salon Order : 502508000072
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Duo Date : 07-Sep-2025

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,600.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
8	Real Orange Juice 1Ltr	22029020	3.000	Pcs	92.8500	12	103.9920	311.98
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
11	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			37.00					32,977.00

Mohit
9800350395

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 335.59
GST 28% + CESS 12% ₹ 6,837.14
GST 12% ₹ 733.61

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY

Grand Total : ₹ 32,977.00
Net To Pay ₹ 32,977

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	9,950.00	28.00%	2,786.00	12.00%	1,194.00	3,980.00
22029020	6,113.39	12.00%	733.61	%		733.61
22029990	7,142.86	28.00%	2,000.00	12.00%	857.14	2,857.14
Total	26,070.66		6,866.20		2,051.14	7,906.34

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)