

Tax Invoice

SDWSI2506378

Original

Pradeep Kashyap
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
Kunj,
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9336186299

Ship To
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace,
Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9336186299

Sales Invoice No SDWSI2506378
Sales Invoice Date 04-Aug-2025
Status Posted
Cust Ref No :
Sales Order SQ2508000313
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 11-Aug-2025

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	IOTA Mineral Water 1Ltr Pk12	22011010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

Pradeep
4/8/25

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST 18%

₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

**Grand Total :
Net To Pay**

₹ 1,350.04

₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)