

SDWSI2506390

Original

Tax Invoice

Dhaba estd 1986 (Sec-18)
 Dhaba estd 1986 (Sec-18)
 3rd Floor, Dlf Mall of India
 Sector 18,
 Noida, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9911041325
 Email : rppv1967@gmail.com

Ship To
 Dhaba estd 1986 (Sec-18)
 3rd Floor, Dlf Mall of India Sector 18,
 Noida, Uttar Pradesh-09, IN
 Tel : 9911041325
 Email : rppv1967@gmail.com

Sales Invoice No SDWSI2506390
Sales Invoice Date 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000339
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2025

Contact Person : Mandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Yellow Banana Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
2	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
8	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
12	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			25.00					21,328.01

MD. ABESH
 7048906408

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 18% ₹ 480.21
GST 12% ₹ 655.71
GST 28% + CESS 12% ₹ 3,445.71

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

Grand Total : ₹ 21,328.00
Net To Pay ₹ 21,328

Executive : Arvin Sharma

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	294.92	18.00%	53.09	%		53.09
21069092	762.72	18.00%	137.29	%		137.29
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	6,828.57	28.00%	1,912.00	12.00%	819.43	2,731.43
22029020	5,464.28	12.00%	655.71	%		655.71
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	16,746.37		3,547.92		1,033.72	4,581.63

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)