

Original

Tax Invoice

SDWSI2506412

Oye Punjab
 Oye Punjab (A Unit of Lost Receipts)
 Plot no 16, Pankaj Arcade-II, 2nd Floor, Central Market,
 Sector-10, Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel : 9999005521

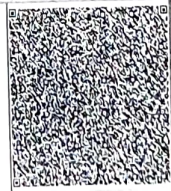
Ship To
 Oye Punjab
 Plot No-16, Pankaj Arcade-II, 2nd Floor,
 Central Market, Sector-10
 New Delhi, 110075, Delhi-07, IN
 Tel : 9999005521

Sales Invoice No : SDWSI2506412
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000243
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO:07AAGFL6659L1ZP
 PAN NO :
 Contact Person :Mr. Manjeeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Qua Mineral Water 1Ltr Pk12	22011010	22.000	Case	487.2880	18	574.9998	12,650.00
			40.00					27,215.02

date → 4/8/25



Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 1,734.28
 GST 18% ₹ 2,277.46
 GST 12% ₹ 665.89

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWO HUNDRED FOURTEEN AND NINETY NINE ONLY
 Grand Total : ₹ 27,214.99
 Net To Pay ₹ 27,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,720.34	09.00%	964.83	09.00%	964.83	%		1,929.66
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,335.71	14.00%	607.00	14.00%	607.00	12.00%	520.29	1,734.28
22029020	5,549.11	06.00%	332.95	06.00%	332.95	%		665.89
Total	22,537.36		2,078.68		2,078.68		520.29	4,677.63

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)