

**Tax Invoice**

**SDWSI2406553**

**Grass Hopper**  
SNM Hospitality  
Shop no.10, Block A, Defence Colony,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8882339695

**Ship To**  
Grass Hopper  
Shop no.10, Block A, Defence Colony,  
New Delhi, 110049, Delhi-07, IN  
Tel : 9997242819

**Sales Invoice No** : SDWSI2406553  
**Sales Invoice Date** : 18-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001291  
**Sales Order Ref Doc Date** : 18-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Oct-2024

GSTIN NO:07ACWFS7852E2ZF  
PAN NO :

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>04.00</b>					<b>5,129.99</b>

Payment Terms : End of Month 7 Days Credit  
General Terms : 18/09/24



GST 28% + CESS 12% ₹ 1,465.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,129.99  
Net To Pay ₹ 5,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,664.28</b>		<b>513.00</b>		<b>513.00</b>		<b>439.72</b>	<b>1,465.71</b>

Executive : Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )