

Tax Invoice

SDWSI2506566

Original

Amritsari Havoli
 Akshayaguna Foods LLP
 Q-292, Sector 21, Noida, Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8750924731

Ship To
 Amritsari Havoli
 Shop No 04, Ground Floor, D Square Mall,
 H1-A, Sector-03
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 8750924731

Sales Invoice No : SDWSI2506566
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508000603
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Sep-2025

GSTIN NO:09ACFFA6707F1ZZ
 PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			25.00					8,015.10

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



GST 18% ₹ 878.65
 GST 28% + CESS 12% ₹ 644.31

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIFTEEN AND ELEVEN ONLY

Grand Total : ₹ 8,015.11
 Net To Pay ₹ 8,015

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,237.30	18.00%	762.71	%		762.71
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,610.78	28.00%	451.02	12.00%	193.29	644.31
Total	6,492.15		1,329.66		193.29	1,522.95

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)