

Tax Invoice

SDWSI2506571

Original

The Flavour Lab
 Vibrant Destinations
 Grand Floor, DSM -008, DLF Tower, Shivaji Marg, Moll Nagar
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel 6398500064

Ship To
 The Flavour Lab
 Grand Floor, DSM -008, DLF Tower, Shivaji
 Marg, Moll Nagar Bajaj Alliance
 New Delhi, 110015, Delhi-07, IN
 Tel : 6398500064

Sales Invoice No SDWSI2506571
Sales Invoice Date 07-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000655
Ref Doc Date 07-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Sep-2025

GSTIN NO:07ERSPS0322C1ZD

PAN NO :

Contact Person :Rahul Mamgal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 250ml Pk30	22021010	4.000	Case	378.5783	40	530.0096	2,120.03
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	1,590.02
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Bisleri Mineral Water 500ml Pk24	22021010	2.000	Case	169.4910	18	199.9994	400.00
6	Bisleri Mineral Water 1 ltr Pk12	22021010	8.000	Case	110.1739	18	130.0053	1,040.04
Total			19.00					6,710.09

Rahul Mamgal
 6398500064

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



GST 28% + CESS 12% ₹ 1,505.73
 GST 18% ₹ 219.67

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TEN AND EIGHT ONLY

Grand Total : ₹ 6,710.08
Net To Pay ₹ 6,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,220.37	09.00%	109.83	09.00%	109.83	%		219.67
22021010	3,764.32	14.00%	527.00	14.00%	527.00	12.00%	451.72	1,505.73
Total	4,984.69		636.83		636.83		451.72	1,725.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rahul Mamgal
 (Authorized Signatory)