

**Tax Invoice**

**SDWSI2506662**

**Original**

**Dhaba Estd. 1986 (Rajouri Garden)**  
 TSWL Orchestration Service Pvt Ltd  
 Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall  
 Road Kishangarh  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9873941138

**Ship To**  
 Dhaba Estd. 1986 (Rajouri Garden)  
 Ground Floor, F-89, Shivalji Place, Vishal  
 Enclave, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel 9873941138

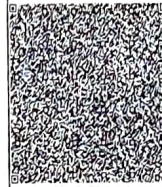
**Sales Invoice No** SDWSI2506662  
**Sales Invoice Date** 08-Aug-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2508000606  
**Ref Doc Date** 07-Aug-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Sep-2025

GSTIN NO:07AAJCT6853G1ZZ  
 PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>20.00</b>					<b>8,680.06</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 28% + CESS 12% ₹ 1,108.57  
 GST 18% ₹ 732.21

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHTY AND FIVE ONLY**

**Grand Total : ₹ 8,680.05**  
**Net To Pay ₹ 8,680**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22021010	2,771.42	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
<b>Total</b>	<b>6,839.27</b>		<b>754.11</b>		<b>754.11</b>		<b>332.57</b>	<b>1,840.78</b>

Executive :Vikas Khanduli  
 REMARKS :

*Santosh*  
*08/08/25*  
*Received*  
*Thanks*  
*9873941138*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)