

Tax Invoice

SDWSI2406687

Original

Tyspy Crow

Tyspy Crow (A Unit Of Spice Aangan)
C-8 Second Floor S d a Market, Opposite Iit Main Gate
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 7827751726

Ship To

TYPSY CROW
C8 SECOND FLOOR, S D A MARKET,
OPPO. IIT MAIN GATE
NEW DELHI, 110016, Delhi-07, IN
Tel : 7827751726

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2406687
22-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2409001519
21-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07APIPC8800P5ZH

PAN NO :

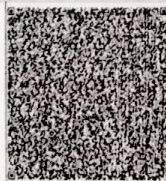
Contact Person :MR. RAHUL

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99	
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
8	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
10	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
11	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00	
Total								27.00	15,359.98

Handwritten signature and number 9560769765

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 3,534.28
₹ 456.10

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED SIXTY ONLY

Grand Total :

₹ 15,360.00

Net To Pay

₹ 15,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,516.95	09.00%	136.53	09.00%	136.53	%		273.05
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	8,835.71	14.00%	1,237.00	14.00%	1,237.00	12.00%	1,060.29	3,534.28
Total	11,369.61		1,465.06		1,465.06		1,060.29	3,990.38

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

