

Tax Invoice

SDWSI2506722

Original

Big Ba

Big Ba - Doners & More
M-73, Shop No 2, GF, M Block Market, Greater Kailash - I,
Landmark: Next to Brown Sugar Cafe
New Delhi, 110048, Delhi-07 India
State Delhi-07
Tel 8860585364
Email rishabh.bhalla9875@gmail.com

Ship To

Big Ba
M-73, Shop No 2, GF, M Block Market,
Greater Kailash - I, Landmark: Next to Brown
Sugar Cafe
New Delhi, 110048, Delhi-07, IN
Tel 8860585364
Email : rishabh.bhalla9875@gmail.com

Sales Invoice No SDWSI2506722
Sales Invoice Date 10-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000701
Ref Doc Date 08-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

Contact Person :Rishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			16.00					8,989.99

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18% ₹ 314.24
GST 28% + CESS 12% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED NINETY ONLY

Grand Total : ₹ 8,990.00

Net To Pay ₹ 8,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	6,695.76		850.12		850.12		594.00	2,294.23

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)