

Tax Invoice

SDWSI2506749

Original

Novex Cloth Merchants
 Novex Cloth Merchants
 C-12, Connaugh Place, New Delhi
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9899092286

Ship To
 Novex Cloth Merchants
 135, Sunder Nagar
 New Delhi, Delhi-07, IN
 Tel 9899092286

Sales Invoice No SDWSI2506749
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000916
Ref Doc Date 11-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 31-Aug-2025

GSTIN NO:07AAGFN5491C1ZA
PAN NO :
Contact Person :Sharma JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0036	1,720.02	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								06.00	3,275.03

इसका चक्र
 8800181434

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 262.38
GST 28% + CESS 12% ₹ 444.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SEVENTY FIVE AND TWO ONLY **Grand Total :** ₹ 3,275.02
Net To Pay ₹ 3,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
22021010	1,110.72	14.00%	155.50	14.00%	155.50	12.00%	133.29	444.29
Total	2,568.36		286.69		286.69		133.29	706.67

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)