

**Tax Invoice**

**Original**

**SDWSI2406884**

**Chai Muse**  
Vaasta Foods & Beverages (Pacific Mall)  
LGF Atrium Aera, Shop And Kiosh 006, Gaur City Mall, Plot  
No C-01B/GH-01, Sector-4, Greater Noida,  
Noida, 201009, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8512056735

**Ship To**  
Chai Muse  
Second Floor, Kaushambi Saidabad, Pacific  
Mall,  
Ghaziabad, 201010, Uttar Pradesh-09, IN  
Tel : 8512056735

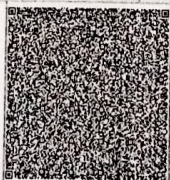
**Sales Invoice No** SDWSI2406884  
**Sales Invoice Date** 27-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001903  
**Sales Order** 27-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 30-Sep-2024

GSTIN NO:09AAQFV6963P1ZU  
PAN NO :  
Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>12.00</b>					<b>11,100.10</b>

*Pradeep*  
*8512056735*  
*27-9-24*

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



GST 28% + CESS 12% ₹ 3,171.46

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY** Grand Total : ₹ 11,100.10  
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,928.64	28.00%	2,220.02	12.00%	951.44	3,171.46
<b>Total</b>	<b>7,928.64</b>		<b>2,220.02</b>		<b>951.44</b>	<b>3,171.46</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

