

Tax Invoice

SDWSI2506903

Original

The Ninth House

Laxmi Enterprises
D-45, Industrial Area Gnepp, Greater Noida, Gautam Buddha Nagar
Noida, 201310 Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 9899908029
Email: nidhi254@yahoo.com

Ship To

The Ninth House
YP -08, Sector-144
Noida, 201306, Uttar Pradesh-09, IN
Tel: 9899908029
Email: nidhi254@yahoo.com

Sales Invoice No: SDWSI2506903
Sales Invoice Date: 13-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO2508001030
Ref Doc Date: 12-Aug-2025
Way Bill No:
Place of Supply: Noida, Uttar Pradesh-09
Due Date: 12-Sep-2025

GSTIN NO:09AAJFL7893D1ZT

PAN NO :

Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	✓ 6.000	Case	535.7550	40	750.0570	4,500.34	
2	Sprite Can 300ml Pk24	22021010	✓ 2.000	Case	535.7550	40	750.0570	1,500.11	
3	Catch Club Soda 750ml Pk18	22011020	✓ 10.000	Case	338.9830	18	399.9999	4,000.00	
4	Coca Cola Pet 250ml Pk30	22021010	✓ 5.000	Case	385.7140	40	539.9996	2,700.00	
5	Bisleri Mineral Water 200ml Pk48	22011010	✓ 25.000	Case	186.4371	18	219.9958	5,499.90	
6	Sprite 2ltr Pk9 (MRP-99)	22021010	✓ 1.000	Case	571.4300	40	800.0020	800.00	
7	Coca Cola 2ltr (MRP-99)	22021010	✓ 2.000	Case	571.4300	40	800.0020	1,600.00	
8	Fanta 2ltr Pk9 (MRP-99)	22021010	✓ 1.000	Case	571.4300	40	800.0020	800.00	
9	Real Mango Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1000.0000	12	1120.0000	1,120.00	
10	Teisseire Mojito Mint Syrup 700ml	21069040	✓ 6.000	Bottles	623.9400	18	736.2492	4,417.50	
Total								59.00	26,937.85

Signature
13/8/25

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

General Terms :



GST 28% + CESS 12% ₹ 3,400.13
GST 18% ₹ 2,122.99
GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED THIRTY SEVEN AND EIGHTY FIVE ONLY **Grand Total : ₹ 26,937.85**
Net To Pay ₹ 26,938

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	3,743.64	18.00%	673.86	%		673.86
22011010	4,660.93	18.00%	838.97	%		838.97
22011020	3,389.83	18.00%	610.17	%		610.17
22021010	8,500.33	28.00%	2,380.09	12.00%	1,020.04	3,400.13
22029020	1,000.00	12.00%	120.00	%		120.00
Total	21,294.73		4,623.09		1,020.04	5,643.13

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)