

Tax Invoice

SDWSI2506913

Original

Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt. Ltd.
 Kh No. 309, MG Road, Village Gaillanpur
 New Delhi - 110030, Delhi-07, India
 State - Delhi-07
 Tel : 0500057023

Ship To
 Nappa Dori Pvt Ltd
 House no. 229, Gali no. 7, 60 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 0700323439

Sales Invoice No : SDWSI2506913
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001023
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAECN3686A1Z0

PAN NO :

Contact Person : Bonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	384.4100	18	430.0038	4,300.04
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
Total			16.00					8,030.04

NAPPA DORI PVT. LTD.
STORE
 13/8/25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 755.09
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THIRTY AND FOUR ONLY

Grand Total : ₹ 8,030.04
Net To Pay ₹ 8,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,844.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	6,394.95		685.55		685.55		264.00	1,635.09

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)