

**Tax Invoice**

**SDWS12600985**

**Original**

**Casa Dona (Sec-10 Noida)**  
 Construction Division Pvt. Ltd.  
 Unit No. 3  
 Plot No. C-003/031, 1st & 2nd cross  
 Lower Ground Floor  
 Max Tower, Sector-10B  
 Noida - 201301, Uttar Pradesh 09, India  
 State: Uttar Pradesh 09  
 Tel: 0120040252

**Ship To**  
 Casa Dona (Sec-10 Noida)  
 Unit No. 3, Plot No. C-003/031, 1st & 2nd cross  
 Lower Ground Floor Max Tower, Sector-10B  
 Noida - 201301, Uttar Pradesh 09, India  
 Tel: 0120040252

**Sales Invoice No:** SDWS12600985  
**Sales Invoice Date:** 16 Aug 2025  
**Status:** Posted  
**Customer No.:**  
**Sales Order:** SC2508001262  
**Ref. Inv. Date:** 16 Aug 2025  
**Entry Bill No.:**  
**Place of Supply:** Noida, Uttar Pradesh 09  
**Due Date:** 07-Sep-2025

GSTIN NO: 09AAAC000903127  
 PAN NO:

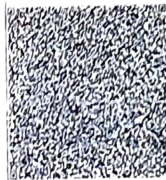
Contact Person: Samir Chaudhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 00	22021010	1 000	Case	778 5710	40	1089 8094	1,089.81
5	Thums Up Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00

*okhata 21/6/2025*  
*7004739260*  
*16/08/2025*

**Total 08.00 6,480.00**

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



**GST 28% + CESS 12% ₹ 1,851.43**

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY ONLY Grand Total : ₹ 6,480.00**

**Net To Pay ₹ 6,480**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,628.57	28.00%	1,296.00	12.00%	555.43	1,851.43
<b>Total</b>	<b>4,628.57</b>		<b>1,296.00</b>		<b>555.43</b>	<b>1,851.43</b>

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )