

Original

Tax Invoice

SDWSI2507000

Match Box

AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9818734015

Ship To

Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SDWSI2507000
 16-Aug-2025
 Posted
 SO2508001257
 15-Aug-2025
 New Delhi, Delhi-07

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,620.00	
✓ 2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
✓ 4	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
✓ 5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
✓ 6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
✓ 7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
✓ 8	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
✓ 9	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
✓ 10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
✓ 11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
Total								64.00	35,410.10

16/08/25
 Manohar
 8882105668

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,634.29
 GST 18% ₹ 1,305.77
 GST 12% ₹ 1,513.93

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED TEN AND TEN ONLY
 Grand Total : ₹ 35,410.10
 Net To Pay ₹ 35,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,610.23	09.00%	594.92	09.00%	594.92	%		1,189.84
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,085.72	14.00%	1,272.00	14.00%	1,272.00	12.00%	1,090.29	3,634.29
22029020	12,616.09	06.00%	756.97	06.00%	756.97	%		1,513.93
Total	28,956.11		2,681.86		2,681.86		1,090.29	6,453.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)