

SWS SUPPLY POINT PVT. LTD

SDM/ Reg No: 10RE, Kheda No: 1157
 Plot No. 3, Block E, Rangpur Estate
 New Delhi - 110017, Delhi-27, India

GSTIN: 27A80C5463081027

Bank A/C No: 80200096018891
 IFSC: 40000008879

Telephone: 8871315288

Website: www.swsppvtltd.com

Tax Invoice

SDWSI2407019

Original

Carte Grumbee
 C-15, C-Block Market, Vasant Vihar
 New Delhi - 110017, Delhi-27, India
 State: Delhi-11
 Tel: 8871315288
 Email: purchase@cartegrumbee.com

Ship To:
 Carte Grumbee
 C-15, C-Block Market, Vasant Vihar
 New Delhi - 110017, Delhi-27, IN
 Tel: 8871315288
 Email: purchase@cartegrumbee.com

Sales Invoice No: SDWSI2407019
Sales Invoice Date: 21-Oct-2024
Status: Posted
Custom Ref No:
Sales Order: SD0412000028
Ref Doc Date: 21-Oct-2024
Evans Bill No:
Place of Supply: New Delhi, Delhi-27
Due Date: 14-Nov-2024

GSTIN NO: 07A80C5463081027
 PAN NO:

Contact Person: Mr. Munna Khan

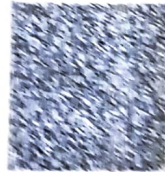
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PL24	20211112	1	Case	550.0000	40	770.0000	770.00
2	Catch Out Soda 750ml PL18	20211002	1	Case	338.8800	18	399.8888	400.00
3	Sprite Can 300ml PL24	20211112	1	Case	550.0000	40	770.0000	770.00



Total 03.00 **1,940.00**

Payment Terms: End Of Month 15 Days Credit

General Terms:



CGST 28% + CESS 12%
 GST 14%
 ₹ 440.00
 ₹ 500.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,940.00
 Net To Pay ₹ 1,940.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20211002	338.88	28.00%	94.91	28.00%	94.91	12.00%	132.00	311.82
20211112	1100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,438.88		248.91		248.91		264.00	761.82

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY POINT PVT. LTD.

(Authorized Signatory)