

Tax Invoice

SDWSI2507021

Original

Green Mantis

Green Mantis (A Unit) (Avas Photos Pvt Ltd)
 19, Khan Market
 New Delhi-110003, India
 State: Delhi-27
 Tel: 91-8414450

Ship To

Green Mantis
 19, Khan Market
 New Delhi, 110003, Delhi-07 IN
 Tel: 8188414450

Sales Invoice No: **SDWSI2507021**
 Sales Invoice Date: **16-Aug-2025**
 Status: **Posted**
 Cust Ref No:
 Sales Order: **SDWSI2507021**
 Ref Doc Code: **16-Aug-2025**
 Entry Bill No:
 Place of Supply: **New Delhi, Delhi-07**

GSTIN NO 07AACC3142J1ZY

PAN NO

Contact Person: Sahil Tanwar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	564 2900	40	716 0000	1 560 00
2	Sprite Can 300ml Pk24	22021010	2 000	Case	564 2900	40	716 0000	1 560 00
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	564 2900	40	716 0000	1 560 00
4	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1 280 00

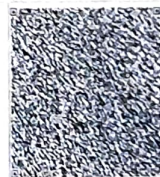


GREEN MANTIS
AVAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET,
 NEW DELHI-3, MOB.: 844881537

Total 07.00 ₹ 6,020.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,354.00
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY AND FOUR ONLY

Grand Total : ₹ 6,020.04
Net To Pay ₹ 6,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.00
22029020	1,142.86	08.00%	68.57	08.00%	68.57			137.14
Total	4,528.60		542.57		542.57		406.29	1,491.44

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)