

Tax Invoice

SDWSI2507099

Original

Arohi Creations
Arohi Creations
Rock View Officer's Enclave,
Rock View Rd, Hill View, Delhi Cantonment
New Delhi - 110010, Delhi-07, India
State: Delhi-07
Tel: 7905322455

Ship To
Arohi Creations
Rock View Officer's Enclave, Rock View Rd,
Hill View, Delhi Cantonment
New Delhi, 110010, Delhi-07, IN
Tel: 7905322455

Sales Invoice No SDWSI2507099
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001429
Ref Doc Date 18-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 17-Sep-2025

GSTIN NO: 07DHMPS0191A2ZD
PAN NO :

Contact Person : Amit Sahu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Bisleri Mineral Water 1 ltr Pk12 | 22021010 | 30.000 | Case | 114.4070 | 18 | 135.0003 | 4,050.01 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 8.000 | Case | 557.1430 | 40 | 780.0002 | 6,240.00 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 8.000 | Case | 557.1430 | 40 | 780.0002 | 6,240.00 |
| 4 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 5 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 6 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 7 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 8 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 9 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 10 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5720 | 40 | 1090.0008 | 2,180.00 |
| 11 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 12 | Red Bull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 13 | Catch Club Soda 750ml Pk18 | 22011020 | 10.000 | Case | 338.9830 | 18 | 399.9999 | 4,000.00 |
| Total | | | 69.00 | | | | | 36,745.01 |

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 1,227.97
GST 28% + CESS 12% ₹ 5,745.71
GST 12% ₹ 319.82

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND SEVEN HUNDRED FORTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 36,744.99
Net To Pay ₹ 36,745

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 3,389.83 | 09.00% | 305.08 | 09.00% | 305.08 | | | 610.17 |
| 22021010 | 3,432.21 | 09.00% | 308.90 | 09.00% | 308.90 | | | 617.80 |
| 22021010 | 12,578.56 | 14.00% | 1,761.00 | 14.00% | 1,761.00 | 12.00% | 1,509.43 | 5,031.42 |
| 22029020 | 7,665.18 | 06.00% | 459.91 | 06.00% | 459.91 | | | 919.82 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 28,851.49 | | 3,084.89 | | 3,084.89 | | 1,723.72 | 7,893.49 |

Executive : Vikas Khanduri

REMARKS :

ROHI CREATIONS
7905322455
Received

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)