

Tax Invoice

SDWSI2507107

Original

Depot 48
 C-11, Mandakini, Subayee, Anandnagar
 New Delhi - 110048, Delhi-07, India
 Telephone : 9911311288
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi - 110048, Delhi-07, India
 Tel : 9911311288
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2507107
 Sales Invoice Date : 18-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001413
 Ref Crd. Date : 18-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAMP6420E2ZJ
 PAN NO :
 Contact Person : Part

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 Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00
4	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00

DEPOT 48
 Received
 PU No.
 Sign
 Date

Total 06.00 4,940.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,411.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY ONLY Grand Total : ₹ 4,940.00
 Net To Pay ₹ 4,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
Total	3,528.57		494.00		494.00		423.43	1,411.43

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)