

Tax Invoice

SDWSI2507318

Original

Rec Foods (Aya Nagar)
 Plot No. 214, Block B, Phase II, Ind
 New Delhi - 110047, India
 Tel: +91 11 26111111

Ship To
 Rec Foods (Aya Nagar)
 Plot No. 214, Block B, Phase II, Ind
 New Delhi - 110047, India
 Tel: +91 11 26111111

Invoice No : SDWSI2507318
Invoice Date : 22 Aug 2025
Status : Posted
Order Ref No :
Order Date : 21 Aug 2025
Party Ref No :
Place of Supply : New Delhi - Delhi-07

GSTIN No : 07AABR0418DMM1723
PAN No :
Contact Person : Sanjeev

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mint Clear Water 250ml Pk24	22011010	15.000	Case	101.7000	18	120.0600	1,800.99
Total			15.00					1,800.99

Received
Ankur
7531024261

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



GST 18% ₹ 274.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND NINE ONLY **Grand Total :** ₹ 1,800.99
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.50	09.00%	137.30	09.00%	137.30			274.59
Total	1,525.50		137.30		137.30		00.00	274.59

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)