

**Tax Invoice**

**SDWSI2507330**

**Original**

**Nappa Dori Pvt. Ltd.**  
 Nappa Dori Pvt Ltd  
 Kh No-360, MG Road, Village Sultanpur  
 New Delhi, 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 9560957023

**Ship To**  
 Nappa Dori Pvt. Ltd.  
 House no. 225, Gali no 7, 60 foot road,  
 (near MRF tyres shop), Chhatarpur pahadi,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 8700323436

**Sales Invoice No** : SDWSI2507330  
**Sales Invoice Date** : 22-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001817  
**Ref Doc Date** : 22-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAECN3585A1ZN  
 PAN NO :  
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
8	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>28.00</b>					<b>20,160.06</b>

**NAPPA DORI PVT. LTD.**  
**STORE**  
 22/8/25

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :



GST 18% ₹ 2,439.16  
 GST 28% + CESS 12% ₹ 1,191.43

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED SIXTY AND FIVE ONLY**      **Grand Total :** ₹ 20,160.05  
**Net To Pay** ₹ 20,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,338.98	09.00%	480.51	09.00%	480.51	%		961.02
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
<b>Total</b>	<b>16,629.46</b>		<b>1,636.58</b>		<b>1,636.58</b>		<b>357.43</b>	<b>3,630.60</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )