

Tax Invoice

SDWSI2507485

Original

Moti Mahal (Noida-136)

ILA Enterprise
Riana tower, Plot No- 93, Sector-136
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9568626398

Ship To

Moti Mahal (Noida-136)
Riana tower, Plot No- 93, Sector-136
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9568626398

Sales Invoice No

SDWSI2507485

Sales Invoice Date

25-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508002052

Ref Doc Date :

25-Aug-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

GSTIN NO:09CJPPJ9733H1ZK

PAN NO :

Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
8	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
11	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
12	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
13	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
Total			54.00					22,609.03

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

General Terms :



GST 18% ₹ 1,904.49
GST 28% + CESS 12% ₹ 2,000.00
GST 12% ₹ 334.72

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED NINE AND TWO ONLY Grand Total : ₹ 22,609.02
Net To Pay ₹ 22,609

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,813.56	18.00%	686.44	%		686.44
22011010	3,368.64	18.00%	606.36	%		606.36
22011020	2,254.24	18.00%	405.76	%		405.76
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	5,000.00	28.00%	1,400.00	12.00%	600.00	2,000.00
22029020	2,789.30	12.00%	334.72	%		334.72
Total	18,369.81		3,639.21		600.00	4,239.21

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)