

Tax Invoice

SDWSI2507527

Fat Jar
Fatjar Cafe And Market Delhi Lip
A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
New Delhi - 110048, Delhi-07, India
State Delhi-07
Tel : 8373989537

Ship To
Fat Jar
A7, Second Floor Back Portion, 0, Kailash
Colony, South Delhi,
New Delhi, 110048, Delhi-07, IN
Tel : 8373989537

Sales Invoice No : SDWSI2507527
Sales Invoice Date : 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002081
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANFD7532R1Z0
PAN NO :
Contact Person :Mr. Rajpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								6,530.00

Handwritten notes:
h/o
Rajpal
25/8/25
9582356662

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

GST 18% ₹ 173.90
GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 6,530.00
Net To Pay ₹ 6,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	366.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	4,116.10		625.95		625.95		462.00	1,713.90

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)