

**Tax Invoice**

**SDWSI2507691**

**Original**

Cash Party Delhi  
Cash Party (Delhi)  
Delhi,  
New Delhi, 110037, Delhi-07, India  
State: Delhi-07

Ship To  
Cash Party Delhi  
South Delhi,  
New Delhi, 110037, Delhi-07, IN

Sales Invoice No SDWSI2507691  
Sales Invoice Date 29-Aug-2025  
Status : Posted  
Cust Ref No : SQ2508002373  
Sales Order 29-Aug-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	26.000	Case	114.4070	18	135.0003	3,510.00	
<b>Total</b>								<b>26.00</b>	<b>3,510.00</b>

*Handwritten:*  
Jain  
8287462127  
29/8/2025  
Payment Pending

Payment Terms : UPI / Cash Payment at The Time of Delivery  
General Terms :

GST 18% ₹ 535.42

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 3,510.00  
Net To Pay ₹ 3,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,974.58	09.00%	267.71	09.00%	267.71	%		535.42
<b>Total</b>	<b>2,974.58</b>		<b>267.71</b>		<b>267.71</b>		<b>00.00</b>	<b>535.42</b>

Executive :Head office

REMARKS : Delivery Address: Ghalib Institute, Near Mata Sundari Ln, Mata Sundri Women's College, ITO, Mandi House, New Delhi, 110002 Contact Details: Akash (9873709001)

For SMS SUPPLY PORT PVT. LTD.

