

## Tax Invoice

SDWSI2507742

Original

## Amrai kitchen

Amrai kitchen pvt Ltd

UGF, C-30, Sec-129, Max Square Ltd Noida GB Nagar

Noida - 201301, Uttar Pradesh-09, India

State: Uttar Pradesh-09

Tel : 9999098846

Email : purchase@redcedarhospitality.com

## Ship To

Amrai kitchen

318/1 Shivalya Road Chatarpur Oposit

MCD School

New Delhi, 110074, Delhi-07, IN

Tel : 9999098846

Email : purchase@redcedarhospitality.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Way Bill No :

Place of Supply

SDWSI2507742

30-Aug-2025

Posted

SO2508002419

29-Aug-2025

Noida, Uttar Pradesh-09

GSTIN NO:09ABBCA3452B1Z5

PAN NO :

Contact Person : Pramod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9964	40	1049.9978	1,050.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9955	1,250.00



<b>Total</b>	<b>10.00</b>	<b>8,300.43</b>
--------------	--------------	-----------------

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

General Terms :



GST 28% + CESS 12%

₹ 2,014.41

GST 12%

₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED AND FOURTY FOUR ONLY

Grand Total :

₹ 8,300.44

Net To Pay

₹ 8,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,036.03	28.00%	1,410.09	12.00%	604.32	2,014.41
22029020	1,116.07	12.00%	133.93	%		133.93
<b>Total</b>	<b>6,152.10</b>		<b>1,544.02</b>		<b>604.32</b>	<b>2,148.34</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

  
(Authorized Signatory)