

Invoice

SDWSI2507753

Original

Ship To
 Cafe Tree
 Block-C5A, 298, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel: 9911849423

Sales Invoice No SDWSI2507753
Sales Invoice Date 31-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002482
Ref Doc Date : 30-Aug-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

Contact Person: Rajinder

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Pepsi Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

(Signature)
 Pending
 7503 78457

Total 05.00 4,625.05

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

GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL IN INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)