

Tax Invoice

SDWSI2507760

Original

Big B's
 Big B's Deners & More
 Shop No. 2, GF, M Block Market, Greater Kailash - I,
 Landmark: Next to Brown Sugar Cafe
 New Delhi - 110048, Delhi-07, India
 Sales : Delhi-07
 Tel : 8860585364
 Email : rishabh.bhalla9875@gmail.com

Ship To
 Big B's
 M-73, Shop No. 2, GF, M Block Market,
 Greater Kailash - I, Landmark: Next to Brown
 Sugar Cafe
 New Delhi, 110048, Delhi-07, IN
 Tel : 8860585364
 Email : rishabh.bhalla9875@gmail.com

Sales Invoice No : SDWSI2507760
 Sales Invoice Date : 31-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002497
 Ref Doc Date : 31-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Contact Person: Rishabh

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Medica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3380	18	259.9988	1,560.00
Det Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Panta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Sante Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Rishabh
 Revenue
 8860585364

Total 15.00 ₹ 8,490.00

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

GST 18% ₹ 237.97
 GST 28% + CESS 12% ₹ 1,980.00

TAXED TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY ONLY

Grand Total : ₹ 8,490.00
Net To Pay ₹ 8,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	6,272.03		811.98		811.98		594.00	2,217.97

For : Teraj Kumar
 KUMAR & SONS

For SMS SUPPLY PORT PVT. LTD.

