

**Tax Invoice**

**SDWSI2507768**

Original

**The Ninth House**

Laxmi Enterprises

D-45 Industrial Area Gnepp, Greater Noida, Gautam Buddha

Nagar

Noida - 201310, Uttar Pradesh-09, India

State - Uttar Pradesh-09

Tel : 9899908029

Email : nidhi254@yahoo.com

**Ship To**

The Ninth House

YP-09, Sector-144

Noida, 201306, Uttar Pradesh-09, IN

Tel : 9899908029

Email : nidhi254@yahoo.com

Sales Invoice No

SDWSI2507768

Sales Invoice Date

01-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508002502

Ref Doc Date

31-Aug-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

GSTIN NO 09AAJFL7893D1ZT

PAN NO :

Contact Person : Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	25.000	Case	185.4371	18	219.9958	5,499.90
<b>Total</b>			<b>25.00</b>					<b>5,499.90</b>

*Nayan Gholh  
9561162851*

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

General Terms :



GST 18%

₹ 838.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETY NINE AND NINETY ONLY

Grand Total :

₹ 5,499.90

Net To Pay

₹ 5,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,660.93	18.00%	838.97	%		838.97
Total	4,660.93		838.97		00.00	838.97

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)