

Original

Tax Invoice

SDWSI2507832

Down Town Noida (Sec-62)  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B, Sector-62  
 Noida, 201309, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9718733558

Ship To  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B,  
 Sector-62  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel: 8239567554

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply

SDWSI2507832  
 02-Sep-2025  
 Posted  
 502509000122  
 01-Sep-2025  
 Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4  
 PAN NO :  
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	544.9973	40	762.9962	6,103.97
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	544.9973	40	762.9962	3,051.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8591	40	935.0027	2,805.01
5	Redbull Can 250ml Pk24	22029990	3.000	Case	1060.7140	40	2324.9996	6,975.00
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	492.8550	40	689.9970	3,449.99
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	667.8582	40	935.0015	4,675.01
8	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	492.8550	40	689.9970	2,759.99
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	237.2913	18	280.0037	5,600.07
10	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1072.5442	12	1201.2495	3,603.75
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	948.7000	12	1062.5440	1,062.54
12	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1072.5442	12	1201.2495	2,402.50
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1155.0256	12	1293.6287	1,293.63
Total			61.00					44,543.45

*Vikram*  
 8239567554

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



GST 28% + CESS 12% ₹ 8,520.27  
 GST 18% ₹ 970.18  
 GST 12% ₹ 895.67

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

Grand Total : ₹ 44,543.45  
 Net To Pay ₹ 44,543

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,745.82	18.00%	854.25	%		854.25
22011020	644.07	18.00%	115.93	%		115.93
22021010	16,318.54	28.00%	4,569.19	12.00%	1,958.22	6,527.42
22029020	7,466.45	12.00%	895.97	%		895.97
22029990	4,982.14	28.00%	1,395.00	12.00%	597.86	1,992.86
Total	34,167.02		7,830.34		2,666.08	10,386.43

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)