

Tax Invoice

SDWSI2507868

Original

Depot 48

Glocal Foods
511, Mandakini Enclave, Alaknanda,
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9891361184
Email store.depot48@gmail.com

Ship To

Depot 48
M Block Market, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel 9891361184
Email store.depot48@gmail.com

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

SDWSI2507868
02-Sep-2025
Posted
SO2509000156
02-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			14.00					12,540.00

DEPT 48
Received
PU No. 2/9/25
Date 2/9/25
Signature

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 12%

₹ 2,511.43
₹ 401.79

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

Grand Total :
Net To Pay

₹ 12,539.99
₹ 12,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,278.57	14.00%	879.00	14.00%	879.00	12.00%	753.43	2,511.43
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	9,626.78		1,079.89		1,079.89		753.43	2,913.22

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

