

Tax Invoice

SDWSI2507961

Original

Nappa Dori Pvt. Ltd.
Nappa Dori Pvt. Ltd.
Kh No-360, MG Road, Village Sultanpur
New Delhi , 110030 , Delhi-07 , India
State Delhi-07
Tel 9560957023

Ship To
Nappa Dori Pvt. Ltd.
House no. 225, Gall no. 7, 60 foot road, ,
(near MRF tyres shop) , Chhatarpur pahadi,
New Delhi , 110074 , Delhi-07 , IN
Tel : 8700323438

Sales Invoice No SDWSI2507961
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order 802509000239
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAECN3585A12N

PAN NO :

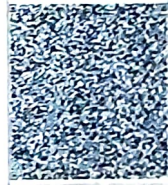
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
5	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
6	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7820	18	3239.9992	3,240.00
Total								19,00
								12,400.03



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 860.00
GST 18% ₹ 1,348.48
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND THREE ONLY

Grand Total : ₹ 12,400.03

Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,101.59	09.00%	99.15	09.00%	99.15	%		198.30
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	2,745.75	09.00%	247.12	09.00%	247.12	%		494.24
Total	10,257.62		972.20		972.20		198.00	2,142.41

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)