

Tax Invoice

SDWSI2507978

Original

32Nd Vistas
32Nd Vistas Pvt Ltd
Time Office, GF, 32 Milestone Complex, NH 8, Part-2, Sector-15
Gurugram, 122006, Haryana-06, India
State Haryana-06
Tel : 7503563074

Ship To
32Nd Vistas
Time Office, GF, 32 Milestone Complex, NH 8, Part-2, Sector-15
Gurugram, 122006, Haryana-06, IN
Tel : 7503563074

Sales Invoice No SDWSI2507978
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000337
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACCCZ2934K1Z3

PAN NO :

Contact Person :Ram

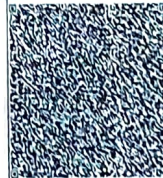
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓ 4	Redbull Can 250ml Pk24	22029990	6.000	Case	1785.7140	40	2499.9996	14,999.99
✓ 5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
✓ 6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
Total			24.00					31,419.99



Audit

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

General Terms :



GST 28% + CESS 12%

₹ 8,977.14

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FOUR HUNDRED NINETEEN AND NINTY NINE ONLY **Grand Total : ₹ 31,419.99**
Net To Pay ₹ 31,420

HSN	Taxable Amt	Rato	IGST	Rate	CESS	Total GST
22021010	11,728.57	28.00%	3,284.00	12.00%	1,407.43	4,691.43
22029990	10,714.28	28.00%	3,000.00	12.00%	1,285.71	4,285.71
Total	22,442.85		6,284.00		2,693.14	8,977.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)