

Tax Invoice

SDWSI2508006

Original

Toddys
Teddys
PlotNo 188, Main Rd, Saini Enclave, Karkardooma, Anand Vihar
New Delhi, 110092, Delhi-07, India
State Delhi-07
Tel : 7065277992

Ship To
Teddys
PlotNo.188, Main Rd, Saini Enclave, Karkardooma, Anand Vihar
New Delhi, 110092, Delhi-07, IN
Tel : 7065277992

Sales Invoice No SDWSI2508006
Sales Invoice Date 04-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000272
Ref Doc Date 03-Sep-2025
Way Bill No
Place of Supply New Delhi, Delhi-07

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			02.00					1,840.02

Priyanshu
G:111 PM
9 9211855626

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

GST 28% + CESS 12% ₹ 525.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY

Grand Total : ₹ 1,840.02
Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,314.30	14.00%	184.00	14.00%	184.00	12.00%	157.72	525.72
Total	1,314.30		184.00		184.00		157.72	525.72

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)