

Tax Invoice

SDWSI2508114

Original

Mona Cava
New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 9210698353

Ship To
Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

Sales Invoice No SDWSI2508114
Sales Invoice Date 06-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000525
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFN8856B1ZT
PAN NO :
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			20.00					12,500.00

[Handwritten Signature]
06/9/25
9210698353

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



GST 28% + CESS 12% ₹ 3,571.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED ONLY **Grand Total :** ₹ 12,500.00
Net To Pay ₹ 12,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	8,928.57		1,250.00		1,250.00		1,071.43	3,571.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)