

Tax Invoice

SDWSI2508175

Original

Tonlno (Chattarpur)

Pyramids
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi , 110030 , Delhi-07 , India
State Delhi-07
Tel 9717710905
Email barvijaykandel@gmail.com

Ship To

Tonlno Chattarpur
76/27, Andheria More, , Mehrauli Gurgaon
Road,
New Delhi , 110030 , Delhi-07 , IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

Sales Invoice No

SDWSI2508175
Sales Invoice Date 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000642
Ref Doc Date : 07-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

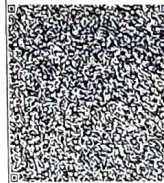
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
Total			06.00					4,620.00

PYL... (TONING)
... INWARD

Page No.....
Serial No.....
Date 07/09/2025
Sign *[Signature]*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 4,620.00

Net To Pay

₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)