

Tax Invoice

SDWSI2508216

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 875759194

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7703918074

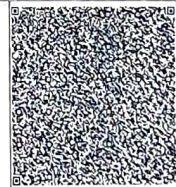
Sales Invoice No : SDWSI2508216
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000702
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
11	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
12	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			48.00					23,990.01

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

Handwritten signature and date: 08/09/25



GST 28% + CESS 12% ₹ 2,145.72
GST 12% ₹ 1,063.93
GST 18% ₹ 999.15

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED NINETY ONLY Grand Total : ₹ 23,990.00
 Net To Pay ₹ 23,990

Handwritten notes: 12:45 PM, 2703918074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	09.00%	396.61	09.00%	396.61	%		793.22
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	5,364.29	14.00%	751.00	14.00%	751.00	12.00%	643.71	2,145.72
22029020	8,866.08	06.00%	531.96	06.00%	531.96	%		1,063.93
Total	19,781.20		1,782.54		1,782.54		643.71	4,208.80

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Arvin Sharma
 (Authorized Signatory)