

Tax Invoice

SDWSI2508224

Original

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9808350395

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9808350395

Sales Invoice No : SDWSI2508224
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000712
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			38.00					18,785.04

Handwritten signature and number: 2551129852

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 701.70
 GST 28% + CESS 12% ₹ 1,114.29
 GST 12% ₹ 1,101.97

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total : ₹ 18,785.03
 Net To Pay ₹ 18,785

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
22029020	9,183.05	12.00%	1,101.97	%		1,101.97
Total	15,867.08		2,583.67		334.29	2,917.96

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)