

Tax Invoice

SDWSI2408331

Original

Kulcha Culture

Mamta Food & Beverages

Flat no. F-1301, Plot no.CP-GF-05A, Sec-104

Noida , 201301 , Uttar Pradesh-09 , India

State : Uttar Pradesh-09

Tel : 8437043645

GSTIN NO:09ABZFM1576H1ZI

PAN NO :

Contact Person :Manoj Dhir

Ship To

Kulcha Culture

Flat no. F-1301, Plot no.CP-GF-05A, Sec-104

Noida , 201301 , Uttar Pradesh-09 , IN

Tel : 8437043645

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408331

02-Nov-2024

Posted

SO2410002319

31-Oct-2024

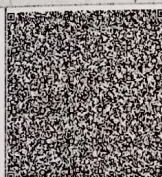
Noida , Uttar Pradesh-09

02-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			03.00					2,079.99

Payment Terms : Cash Payment

General Terms :



GST 28% + CESS 12%

₹ 594.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY NINE AND NINTY NINE ONLY Grand Total : ₹ 2,079.99
Net To Pay ₹ 2,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,485.71	28.00%	416.00	12.00%	178.29	594.28
Total	1,485.71		416.00		178.29	594.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.