

Tax Invoice **Original**

SDWSI2408350

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

GSTIN NO:07AALCM1589Q1ZK
PAN NO :

Contact Person :Vishnu

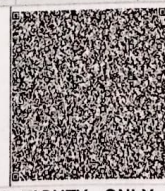
Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

Sales Invoice No SDWSI2408350
Sales Invoice Date 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000134
Sales Order 02-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Nov-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 2 | Thums Up Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 5 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 6 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 7 | Mapro Mango Crush 1Ltr | 20089919 | 12.000 | Bottles | 200.8930 | 12 | 225.0002 | 2,700.01 |
| 8 | Mapro Pineapple Crush 1Ltr | 20089919 | 6.000 | Bottles | 200.8930 | 12 | 225.0002 | 1,350.00 |
| 9 | Perrier Sparkling water 330ml Pk24 | 22011020 | 3.000 | Case | 2796.6100 | 18 | 3299.9998 | 9,900.00 |
| Total | | | 32.00 | | | | | 21,580.01 |

Vishnu Sharma
 21/11/24
 9650455350

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 1,684.07
GST 28% + CESS 12% ₹ 1,854.28
GST12% ₹ 433.93

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 21,580.00
Net To Pay ₹ 21,580

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919 | 3,616.08 | 06.00% | 216.96 | 06.00% | 216.96 | % | | 433.93 |
| 22011020 | 9,355.93 | 09.00% | 842.03 | 09.00% | 842.03 | % | | 1,684.07 |
| 22021010 | 4,635.71 | 14.00% | 649.00 | 14.00% | 649.00 | 12.00% | 556.29 | 1,854.28 |
| Total | 17,607.72 | | 1,707.99 | | 1,707.99 | | 556.29 | 3,972.28 |

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

