

**Tax Invoice**

**SDWSI2508487**

**Original**

**Cad Tech Bar**  
 GAME  
 Sector-15, 32nd Milestone  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 8058584688

**Ship To**  
 Cad Tech Bar  
 Part-2, Sector-15, 32nd Milestone,  
 Gurugram, 122022, Haryana-06, IN  
 Tel : 8058584688

**Sales Invoice No** : SDWSI2508487  
**Sales Invoice Date** : 13-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001176  
**Ref Doc Date** : 13-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AASFG9004A1ZM  
 PAN NO :  
 Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	300.8633	18	355.0186	2,130.11	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	548.6027	40	768.0438	3,072.17	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	548.6027	40	768.0438	3,072.17	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	742.8346	40	1039.9684	4,159.88	
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2939	40	720.0115	3,600.06	
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.2939	40	720.0115	2,880.05	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
<b>Total</b>								<b>29.00</b>	<b>20,354.47</b>

*Arvin*  
 6399854508

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :



GST 18%  
 GST 28% + CESS 12%

₹ 324.93  
 ₹ 5,206.96

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED FIFTY FOUR AND FOURTY SEVEN ONLY**

**Grand Total :** ₹ 20,354.47  
**Net To Pay** ₹ 20,354

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,805.18	18.00%	324.93	%		324.93
22021010	13,017.40	28.00%	3,644.87	12.00%	1,562.09	5,206.96
<b>Total</b>	<b>14,822.58</b>		<b>3,969.80</b>		<b>1,562.09</b>	<b>5,531.89</b>

**Executive** : Arvin Sharma 9871605100  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

