

**Tax Invoice**

**SDWSI2508522**

**Original**

**PCO Cocktail Bar**  
 PCO Cocktail Bar  
 G-8 First Floor Hauz Khas Market Arvindo Marg  
 Near by PNB  
 New Delhi - 110016 Delhi-07 India  
 State: Delhi-07  
 Tel: 8178043867

**Ship To**  
 PCO Cocktail Bar  
 Shop No. 21, 1st and 2nd Floor, Sundar  
 Nagar Main Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 8178043867

**Sales Invoice No** SDWSI2508522  
**Sales Invoice Date** 13-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001101  
**Ref Doc Date :** 12-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

Contact Person : Rupesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>11.00</b>					<b>4,360.00</b>

*for ODC*

*[Signature]*  
 13/09/25

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

**GST 28% + CESS 12%** ₹ 880.00  
**GST 18%** ₹ 195.25

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,359.99  
**Net To Pay** ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>3,284.74</b>		<b>405.62</b>		<b>405.62</b>		<b>264.00</b>	<b>1,075.26</b>

**Executive :** Neeraj Kumar 9871606200

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

