

Tax Invoice

SDWSI2408529

Original

Green Chick Chop
AASV Enterprises
G-17, Ground Floor, Vijay Nagar Single Storey
New Delhi , 110009 , Delhi-07 , India
State : Delhi-07
Tel : 9212222200

Ship To
Green Chick Chop
G-17, Ground Floor, Vijay Nagar Single Storey
New Delhi , 110009 , Delhi-07 , IN
Tel : 9212222200

Sales Invoice No : SDWSI2408529
Sales Invoice Date : 06-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000456
Ref Doc Date : 06-Nov-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 07-Dec-2024

Contact Person : Shudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			05.00					2,699.95

Kiran Kumar gaha
no. 7042107346

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

GST 28% + CESS 12% ₹ 771.42

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 2,699.97
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.55	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.42
Total	1,928.55		270.00		270.00		231.43	771.42

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

M. Jyoti
(Authorized Signatory)