

**Tax Invoice**

**SDWSI2508576**

Original

**Down Town Noida (Sec-62)**

Down Town Noida (Sec-62)  
 Plot No 2, 2nd Floor, Tower B, Block B, Sector-62  
 Noida - 201309, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 9718753558

**Ship To**

Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B  
 Sector-62  
 Noida - 201309, Uttar Pradesh-09, IN  
 Tel : 8239567554

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply

SDWSI2508576  
 14-Sep-2025  
 Posted  
 902510001228  
 13-Sep-2025  
 Noida, Uttar Pradesh-09

GSTIN NO 09AAVFD3753E1Z4  
 PAN NO

Contact Person : Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tropicana Orange Juice 1Ltr Pk12	22029920	1 000	Case	1116 0800	12	1250 0098	1 250.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	3 000	Case	1072 5442	12	1201 2496	3 603.75
3	Real Guava Juice 1Ltr Pk12	22029020	4 000	Case	1031 2425	12	1154 9919	4 619.97
4	Real Tomato Juice 1Ltr (Pcs)	22029020	12 000	Pcs	89 2385	12	99 9471	1 199.36
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1155 0256	12	1293 6287	2 587.26
6	Sprite Pet 750ml Pk24	22021010	8 000	Case	544 9973	40	782 9962	6 103.97
7	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	544 9973	40	782 9962	3 914.96
8	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322 0340	18	380 0001	1 900.00
9	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15 000	Case	237 2913	18	280 0037	4 200.06
10	Redbull Can 250ml Pk24	22029990	5 000	Case	1680 7140	40	2324 9996	11 625.00
11	Coca Cola Can 300ml Pk24	22021010	3 000	Case	492 8550	40	689 9970	2 069.98

*Vikram*  
 8239567554

**Total 63.00**

**42,974.35**

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 12% ₹ 420.75  
 GST 28% + CESS 12% ₹ 740.94  
 GST 18% ₹ 812.62

**GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND NINE HUNDRED SEVENTY FOUR AND THIRTY FOUR ONLY**

**Grand Total : ₹ 42,974.34**  
**Net To Pay ₹ 42,974**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,559.37	18.00%	640.69	%		640.69
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	8,563.53	28.00%	2,397.79	12.00%	1,027.62	3,425.41
22029020	10,723.51	12.00%	1,286.82	%		1,286.82
22029920	1,116.08	12.00%	133.93	%		133.93
22029990	8,303.87	28.00%	2,325.00	12.00%	996.43	3,321.43
<b>Total</b>	<b>33,876.23</b>		<b>7,074.06</b>		<b>2,024.05</b>	<b>9,098.11</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )