[illegible] PVT. LTD. GSTIN [illegible] Telephone [illegible]

Bank A/C No : [illegible] Website : [illegible]
IFSC [illegible]

Tax Invoice

SDWSI2508648

Original

[illegible] (Rajouri Garden)
[illegible] Complex District Center, Rajouri
[illegible]

Ship To

Copper Chimney (Rajouri Garden)
Unit no - G - 06, GF, Vishal Complex , District Center Rajouri Garden
New Delhi , 110027 , Delhi-07 , IN
Tel 8657747471

Sales Invoice No	SDWSI2508648
Sales Invoice Date	16-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2509001345
Ref Doc Date	15-Sep-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN [illegible]
[illegible]
[illegible] Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	[illegible] Soda Pet 750ml Px24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	[illegible] Soda Can 330ml Px24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
	[illegible] Can 330ml Px24	22021010	1.000	Case	514.3050	40	720.0270	720.03

DELUXE [illegible] PVT. LTD.
[illegible]
Date....16/9/25

Total	05.00	2,920.08

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

GST 18%	₹ 115.93
GST 28% + CESS 12%	₹ 617.17

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TWENTY AND NINE ONLY

Grand Total :	₹ 2,920.09
Net To Pay	₹ 2,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
Total	2,186.99		273.98		273.98		185.15	733.10

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLYPORT PVT. LTD.

SMS SUPPLYPORT PVT. LTD. NEW DELHI CLUSTER

(Authorised Signatory)

IRN 7c08d85e9100c51a20482280e7aa8c5dabdb11691cf82c5b814484d971ed1f57