

**Tax Invoice**

**SDWSI2508649**

Original

Mad Associate (Rajouri Garden)  
 WZ-95/2, Titarpur, Rajouri Garden  
 New Delhi, 110027, Delhi-07, India  
 Tel : 7532935889  
 Email : munesh4singh@gmail.com

Ship To  
 Mad Associate (Rajouri Garden)  
 WZ-95/2, Titarpur, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 7532935889  
 Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2508649  
 Sales Invoice Date : 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001433  
 Ref Doc Date : 16-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07ABAFM3530E2Z0  
 PAN NO

Contact Person : Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
✓ 2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
✓ 3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
✓ 4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
✓ 5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01

*Chandam*  
 9990556510

**Total 07.00**

6,475.07

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

General Terms :



GST 28% + CESS 12%

₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX  
 ONLY

Grand Total : ₹ 6,475.06

Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
<b>Total</b>	<b>4,625.04</b>		<b>647.51</b>		<b>647.51</b>		<b>555.00</b>	<b>1,850.02</b>

Executive : Neeeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

