

Tax Invoice

SDWSI2508698

Original

Ship To  
 Karigan (CP)  
 B-10, Sondhia House, Connaught Place  
 New Delhi, 110001, Delhi-07 IN  
 Tel: 8279824853

Sales Invoice No : SDWSI2508698  
 Sales Invoice Date : 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001440  
 Ref Doc Date : 16-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

UIN : AAACHLCK9906D1ZE  
 Name :  
 Mr. Mohan Singh

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Clear Soda Can 300ml Pk24	22021010	2000	Case	550.0000	40	770.0000	1,540.00
Clear Soda Pet 750ml Pk24	22021010	2000	Case	557.1430	40	780.0002	1,560.01
Clear Soda Can 300ml Pk24	22021010	3000	Case	550.0000	40	770.0000	2,310.00

16/9/25  
 8445156470

Total 07.00 5,410.01

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



GST 28% + CESS 12% ₹ 1,545.72

GRAND TOTAL INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED TEN AND ONE ONLY Grand Total : ₹ 5,410.01  
 Net To Pay ₹ 5,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,864.29	14.00%	541.00	14.00%	541.00	12.00%	463.71	1,545.72
Total	3,864.29		541.00		541.00		463.71	1,545.72

Executive Arun Sharma 9871605100  
 BEHARAS

For SMS SUPPLY PORT PVT.

