

**Tax Invoice**

**SDWSI2508722**

**Original**

The Ninth House  
 Laxmi Enterprises  
 D-45 Industrial Area Gnepip, Greater Noida, Gautam Buddha  
 Nagar  
 Noida 201310, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9899908029  
 Email nidhi254@yahoo.com

Shlp To  
 The Ninth House  
 YP -08, Sector-144  
 Noida, 201306, Uttar Pradesh-09, IN  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

Sales Invoice No SDWSI2508722  
 Sales Invoice Date 17-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001494  
 Ref Doc Date 16-Sep-2025  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAJFL7893D1ZT  
 PAN NO :  
 Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	20.000	Case	338.9830	18	399.9999	8,000.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	<del>800.00</del>
5	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
9	Bisleri Mineral Water 200ml Pk48	22011010	40.000	Case	186.4371	18	219.9958	8,799.84

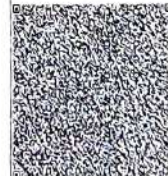
8445283312

*Handwritten:* Items Not Received

*Handwritten Signature:* Nidhi

**Total 74.00 26,660.17**

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



GST 18% ₹ 2,562.69  
 GST 28% + CESS 12% ₹ 2,817.24

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED SIXTY AND NINETEEN ONLY

Grand Total : ₹ 26,660.17  
 Net To Pay ₹ 26,660

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,457.49	18.00%	1,342.35	%		1,342.35
22011020	6,779.66	18.00%	1,220.34	%		1,220.34
22021010	7,043.11	28.00%	1,972.07	12.00%	845.17	2,817.24
<b>Total</b>	<b>21,280.26</b>		<b>4,534.76</b>		<b>845.17</b>	<b>5,379.93</b>

Executive :Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



*Handwritten:* 25,860/-

