

Tax Invoice

SDWSI2508750

Original

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj
 New Delhi - 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9336186299

Sales Invoice No : SDWSI2508750
Sales Invoice Date : 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001538
Ref Doc Date : 17-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

Pradeep
 17/9/25

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST 18%

₹ 205.94

GRAND TOTAL - INDIAN RUPEES - ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 1,350.04
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan 9315151628
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

