

Tax Invoice

SDWSI2508966

Matram Dwarka
Rodish Hospitality Pvt. Ltd
Reliance Mall, Opp Metro Station, Dwarka Sector-13
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8447542280

Ship To
Matram Dwarka
Reliance Mall, Plot No 1, Adjacent to Mayfair
Restro Bar, Dwarka Sector-13
New Delhi, 110078, Delhi-07, IN
Tel : 8447542280

Sales Invoice No : SDWSI2508966
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001829
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR1669P1ZJ
PAN NO :
Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5213	40	1066.1298	2,132.26
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
Total			14.00					9,904.70

Deefansha
21/9/2025



Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 2,287.06

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FOUR AND SEVENTY ONLY
Grand Total : ₹ 9,904.70
Net To Pay ₹ 9,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,717.64	14.00%	800.47	14.00%	800.47	12.00%	686.12	2,287.06
Total	7,327.81		945.39		945.39		686.12	2,576.89

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)