

Tax Invoice

SDWSI2509041

Original

Novex Cloth Merchants
Novex Cloth Merchants
C-12, Connaught Place, New Delhi
New Delhi - 110001, Delhi-07, India
State - Delhi-07
Tel : 9899092286

Ship To
Novex Cloth Merchants
135, Sunder Nagar
New Delhi, Delhi-07, IN
Tel : 9899092286

Sales Invoice No : SDWSI2509041
Sales Invoice Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002049
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGFN5491C1ZA

PAN NO :

Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4260	40	764.9992	1,530.00
3	Thums Up Can 180ml Pk36	22021010	1.000	Case	546.4260	40	764.9992	765.00
4	Catch Mineral Water 250ml Pk24	22011010	2.000	Case	275.4200	5	289.1910	578.38
Total			06.00					3,808.38

शुभ्राव-पत्र
8800181434

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 922.86
GST 5% ₹ 27.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHT AND THIRTY NINE ONLY Grand Total : ₹ 3,808.39
Net To Pay ₹ 3,808

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	550.84	02.50%	13.77	02.50%	13.77	%		27.54
22021010	2,307.15	20.00%	461.43	20.00%	461.43	%		922.86
Total	2,857.99		475.20		475.20		00.00	950.40

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

