

## Tax Invoice

SDWSI2509056

Original

## Nappa Dori Pvt. Ltd.

Nappa Dori Pvt Ltd  
Kh No-360, MG Road, Village Sultanpur  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9560057023

## Ship To

Nappa Dori Pvt. Ltd.  
House no. 225, Gali no. 7, 80 foot road, ,  
(near MRF tyres shop), Chhatarpur pahadi,  
New Delhi, 110074, Delhi-07, IN  
Tel : 8700323436

## Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509056

23-Sep-2025

Posted

SO2509002017

22-Sep-2025

New Delhi, Delhi-07

GSTIN NO:07AAECN3585A1ZN

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	5	382.6305	3,826.31
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	5	1171.8840	1,171.88
7	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	2.000	Case	2745.7620	5	2883.0501	5,766.10
Total			19.00					15,704.29

NAPPA DORI PVT. LTD.  
STORE  
23/9/25

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5%

₹ 512.59

GST 40%

₹ 1,411.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED FOUR AND TWENTY EIGHT ONLY

Grand Total :

₹ 15,704.28

Net To Pay

₹ 15,704

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	02.50%	91.10	02.50%	91.10	%		182.21
22021010	3,528.57	20.00%	705.71	20.00%	705.71	%		1,411.43
22029920	1,116.08	02.50%	27.90	02.50%	27.90	%		55.80
22029990	5,491.52	02.50%	137.29	02.50%	137.29	%		274.58
Total	13,780.27		962.00		962.00		00.00	1,924.02

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

( Authorized Signatory )