

Tax Invoice

SDWSI2509090

Original

Match Box

AVV Hospitality
FF 33, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel : 9818734015

Ship To

Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No

SDWSI2509090
Sales Invoice Date: 24-Sep-2025
Status: Posted
Cust Ref No:
Sales Order: SO2509002110
Ref Doc Date: 23-Sep-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	5	133.4750	2,669.50
6	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	5	1171.8746	4,687.49
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			34.00					15,737.01

Coobindu
24/09/25
8972203689

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 40% ₹ 2,394.29
GST 5% ₹ 350.33

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED THIRTY SEVEN ONLY

Grand Total : ₹ 15,737.00

Net To Pay ₹ 15,737

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	02.50%	63.56	02.50%	63.56	%		127.12
22021010	5,985.72	20.00%	1,197.14	20.00%	1,197.14	%		2,394.29
22029020	4,464.28	02.50%	111.61	02.50%	111.61	%		223.21
Total	12,992.38		1,372.31		1,372.31			2,744.62

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)