

**Tax Invoice**

**SDWSI2509134**

**Original**

**The Big Tree (Dwarka)**

The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State Delhi-07  
 Tel 8757579194

**Ship To**

The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -26, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 7703918074

Sales Invoice No SDWSI2509134  
 Sales Invoice Date 25-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509002073  
 Ref Doc Date : 25-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM  
 PAN NO :

| S.No         | ITEM                           | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|--------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Real Apple Juice 1Ltr Pk12     | 22029020 | 2.000        | Case | 1000.0000 | 5     | 1050.0000 | 2,100.00        |
| 2            | Real Orange Juice 1Ltr Pk12    | 22029020 | 2.000        | Case | 1116.0710 | 5     | 1171.8746 | 2,343.75        |
| 3            | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000        | Case | 1116.0710 | 5     | 1171.8746 | 1,171.87        |
| 4            | Real Mango Juice 1Ltr Pk12     | 22029020 | 1.000        | Case | 1000.0000 | 5     | 1050.0000 | 1,050.00        |
| 5            | Real Tomato Juice 1Ltr (Pcs)   | 22029020 | 12.000       | Pcs  | 92.8600   | 5     | 97.5030   | 1,170.04        |
| <b>Total</b> |                                |          | <b>18.00</b> |      |           |       |           | <b>7,835.66</b> |

*Cal*  
9906315686

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 373.13

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND SIXTY SIX ONLY

Grand Total : ₹ 7,835.66  
 Net To Pay ₹ 7,836

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22029020     | 7,462.53        | 02.50% | 186.56        | 02.50% | 186.56        | %    |              | 373.13        |
| <b>Total</b> | <b>7,462.53</b> |        | <b>186.56</b> |        | <b>186.56</b> |      | <b>00.00</b> | <b>373.13</b> |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

