

Tax Invoice

SDWSI2509167

Original

Tarun Kohli
Tarun Kohli
J-1236, Near Mother Dairy, Pocket J, Palam Vihar
Gurugram, 122016, Haryana-06, India
State Haryana-06
Tel 9534872700

Ship To
Tarun Kohli
J-1236, Near Mother Dairy, Pocket J, Palam
Vihar
Gurugram, 122016, Haryana-06, IN
Tel 9534872700

Sales Invoice No SDWSI2509167
Sales Invoice Date 26-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002272
Ref Doc Date 25-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			02.00					1,850.02

Vijay
9910633109

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST 40% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,321.44	40.00%	528.58	%		528.58
Total	1,321.44		528.58		00.00	528.58

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

