

Tax Invoice

SDWSI2509171

Original

Drama
 A Unit of Pixel Hospitality Llp
 14, Scindia House, 2nd Floor, K.G. Marg, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9560630610

Ship To
 Drama
 14, Scindia House, 2nd Floor, K.G. Marg,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560630610

Sales Invoice No : SDWSI2509171
Sales Invoice Date : 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002273
Ref Doc Date : 25-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFP5034B1ZB

PAN NO :

Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	503.5800	40	705.0120	1,410.02
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	503.5800	40	705.0120	1,410.02
Total			16.00					14,752.40

Pranab
 9560630610

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 149.15
GST 40% ₹ 3,320.06

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY TWO AND FORTY ONE ONLY

Grand Total : ₹ 14,752.41
Net To Pay ₹ 14,752

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	8,300.15	20.00%	1,660.03	20.00%	1,660.03	%		3,320.06
Total	11,283.20		1,734.61		1,734.61		00.00	3,469.21

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

