

Tax Invoice

SDWSI2409173

Original for Buyer

Dhaba esid 1986 (Sec-18)
 Dhaba esid 1986 (Sec-18)
 3rd Floor, Dlf Mall of India
 Sector 18,
 Noida, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9911041325
 Email : rppv1967@gmail.com

Ship To
 Dhaba esid 1986 (Sec-18)
 3rd Floor, Dlf Mall of India Sector 18,
 Noida, Uttar Pradesh-09, IN
 Tel : 9911041325
 Email : rppv1967@gmail.com

Sales Invoice No : SDWSI2409173
 Sales Invoice Date : 21-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001524
 Ref Doc Date : 20-Nov-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Dec-2024

Contact Person : Mandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Monin Yellow Banana Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0068	900.01
7	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
13	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	346.0056	696.01
Total			34.00					23,701.02

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Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 3,080.00
 GST18% ₹ 1,234.99
 GST12% ₹ 516.96

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED ONE AND ONE ONLY Grand Total : ₹ 23,701.01
 Net To Pay ₹ 23,701

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	589.84	18.00%	106.17	%		106.17
21069092	3,050.85	18.00%	549.15	%		549.15
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	7,700.00	28.00%	2,156.00	12.00%	924.00	3,080.00
22029020	4,308.03	12.00%	516.96			516.96
Total	18,869.06		3,807.94		924.00	4,731.94

Executive : Vikas Khanduri

REMARKS :

SMS SUPPLY PORT PVT. LTD.

