

Original

Tax Invoice

SDWSI2509180

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 SDWSI2509180
Sales Invoice Date 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002257
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
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
			Total					05.00
								3,870.01

Payment Terms : End of Month 30 Days Credit
 General Terms :

Handwritten signature and date
 26/9/25

GST 40% ₹ 1,105.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY
 Grand Total : ₹ 3,870.01
 Net To Pay ₹ 3,870

Handwritten number
 7703918074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,764.29	20.00%	552.86	20.00%	552.86	%		1,105.72
Total	2,764.29		552.86		552.86		00.00	1,105.72

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

