

**SDWSI2409203**

Original

**Tax Invoice**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd.  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 9650455350

**Ship To**  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel 9650455350

**Sales Invoice No** SOWSI2409203  
**Sales Invoice Date** 21-Nov-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2411001553  
**Ref Doc Date :** 20-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Nov-2024

**GSTIN NO:** 07AALCM1589Q1ZK  
**PAN NO :**  
**Contact Person :** Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9904	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>08.00</b>					<b>5,672.00</b>

*Vishnu Sharma*  
 21/11/24  
 9650455350

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST18%** ₹ 57.97  
**GST 28% + CESS 12%** ₹ 1,414.28  
**GST5%** ₹ 18.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY ONE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 5,671.98  
**Net To Pay** ₹ 5,672

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		18.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		87.97
22021010	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	434.28	1,414.28
<b>Total</b>	<b>4,183.45</b>		<b>632.12</b>		<b>632.12</b>		<b>434.28</b>	<b>1,488.54</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

