

Tax Invoice

SDWSI2409209

Original

Slique (Delhi)
 Mergez Foods & Beverages Pvt. Ltd.
 Ansal Plaza, C-102, FF, August Kranti Marg, Hudco Place,
 Andrews Garj Extension,
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 8851043530

Ship To
 Slique Delhi
 Ansal Plaza, C-102, FF, August Kranti Marg,
 Hudco Place, Andrews Garj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel: 8851043530

Sales Invoice No : SDWSI2409209
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001543
Ref Doc Date : 20-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AACCN3066A1ZX
 PAN NO :
 Contact Person :Diwakar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 7.000 | Case | 557.1430 | 40 | 780.0002 | 5,460.00 |
| 2 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 3.000 | Case | 1200.9000 | 12 | 1345.0080 | 4,035.02 |
| | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1114.2853 | 12 | 1247.9966 | 2,495.00 |
| Total | | | 12.00 | | | | | 11,991.02 |

Handwritten Signature
 21/11/24
 9825376928

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



GST 28% + CESS 12% ₹ 1,560.00
 GST12% ₹ 699.75

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED NINETY ONE AND TWO ONLY **Grand Total :** ₹ 11,991.02
Net To Pay ₹ 11,991

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 3,900.00 | 14.00% | 546.00 | 14.00% | 546.00 | 12.00% | 468.00 | 1,560.00 |
| 22029020 | 5,831.27 | 06.00% | 349.88 | 06.00% | 349.88 | % | | 699.75 |
| Total | 9,731.27 | | 895.88 | | 895.88 | | 468.00 | 2,258.75 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)