

Tax Invoice

SDWSI2409279

Singh Sahib
Chef Bobby Foods Pvt. Ltd.
T-1 To T-4, Manish Link Road Plaza, Plot no 10, Sector-5,
Dwarka
New Delhi, 110075, Delhi-07, India
State Delhi-07
Tel : 7065984865

Ship To
Singh Sahib
Plot No. 10, 4th Floor, Manish Link Road,
Sector 5
New Delhi, 110075, Delhi-07, IN
Tel : 7065984865

Sales Invoice No : SDWSI2409279
Sales Invoice Date : 23-Nov-2024
Status : Posted
Cust Ref No : SO2411001686
Sales Order : 23-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

GSTIN NO:07AAGCC1911P1ZJ

PAN NO :

Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
✓	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
✓	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
✓	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								10.00	7,800.01

Fant
23/Nov/24

Payment Terms : 30 days from End of invoice Month
General Terms :



GST 28% + CESS 12%

₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	5,571.43		780.00		780.00		668.57	2,228.57

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

