

Original

Tax Invoice

SDWSI2409288

Whipping Delight
 Whipping Delight
 Food Court, 2nd Floor,
 Next to Gian's Ice Cream, Pacific Mall, Kaushambi
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9910455005

Ship To
 Whipping Delight
 Food Court, 2nd Floor, Next to Gian's Ice
 Cream, Pacific Mall, Kaushambi
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 9910455005

Sales Invoice No : SDWSI2409288
Sales Invoice Date : 24-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001734
Ref Doc Date : 23-Nov-2024
Eway Bill No :
Place of Supply : Ghaziabad, Uttar Pradesh-09
Due Date : 30-Dec-2024

Contact Person : Mamta

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 650.0163 | 40 | 910.0229 | 2,730.07 |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 650.0163 | 40 | 910.0229 | 2,730.07 |
| Total | | | 06.00 | | | | | 5,460.14 |

CASH Recd
5,460.00 - CASH
462 - UPT

Recd

9910455005
Recd.
[Signature]

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

GST 28% + CESS 12% ₹ 1,560.04

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY AND FOURTEEN ONLY

Grand Total : ₹ 5,460.14
Net To Pay ₹ 5,460

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 3,900.10 | 28.00% | 1,092.03 | 12.00% | 468.01 | 1,560.04 |
| Total | 3,900.10 | | 1,092.03 | | 468.01 | 1,560.04 |

Executive : Neeraj Kumar

REMARKS :

