

**Tax Invoice**

**SDWSI2509320**

**Original**

**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**  
**Sales Invoice Date**  
**Status :**

**SDWSI2509320**  
**29-Sep-2025**  
**Posted**

**Cust Ref No :**

**SO2509002533**

**Sales Order**

**29-Sep-2025**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**New Delhi , Delhi-07**

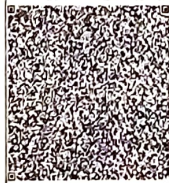
GSTIN NO:07ABDFB0773H1ZM

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	5	231.3549	4,627.10
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
		<b>Total</b>	<b>26.00</b>					<b>9,277.10</b>

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 220.34

GST 40%

₹ 1,328.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SEVENTY SEVEN AND TEN ONLY

Grand Total :

₹ 9,277.10

Net To Pay

₹ 9,277

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	02.50%	110.17	02.50%	110.17	%		220.34
22021010	3,321.43	20.00%	664.29	20.00%	664.29	%		1,328.57
<b>Total</b>	<b>7,728.19</b>		<b>774.46</b>		<b>774.46</b>		<b>00.00</b>	<b>1,548.91</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

