

**Tax Invoice**

**SDWSI2509401**

**Original**

**Drama**  
 A Unit of Pixel Hospitality Llp  
 14, Scindia House, 2nd Floor, K G Marg, Connaught Place  
 New Delhi, 110001 Delhi-07, India  
 State Delhi-07  
 Tel 9560630610

**Ship To**  
 Drama  
 14, Scindia House, 2nd Floor, K G Marg,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel 9560630610

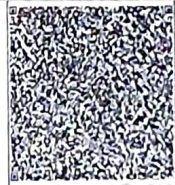
**Sales Invoice No** SDWSI2509401  
**Sales Invoice Date** 01-Oct-2025  
**Status :** Posted  
**Cont Ref No :**  
**Sales Order** SO2510000042  
**Ref Doc Date** 01-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AASFP5034B1ZB  
**PAN NO :**  
**Contact Person :**Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	503.5800	40	705.0120	4,230.07
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	503.5800	40	705.0120	4,230.07
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
<b>Total</b>			<b>16.00</b>					<b>15,330.15</b>

*Pay*  
 9560630610

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 40%** ₹ 4,380.04

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED THIRTY AND FIFTEEN ONLY**      **Grand Total :** ₹ 15,330.15  
**Net To Pay** ₹ 15,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,378.68	20.00%	1,475.74	20.00%	1,475.74	%		2,951.47
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
<b>Total</b>	<b>10,950.11</b>		<b>2,190.03</b>		<b>2,190.03</b>		<b>00.00</b>	<b>4,380.04</b>

**Executive :** Vikas Khanduri      9871604600

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

