

Tax Invoice

SDWSI2409506

Original

The Juice Bar

The Juice Bar
Food Court Second Floor, Anand Vihar, Pacific Mall,
Sahibabad

Ghaziabad, 201010, Uttar Pradesh-09, India

State: Uttar Pradesh-09

Tel: 9971984837

Ship To

The Juice Bar
Food Court Second Floor, Anand Vihar,
Pacific Mall, Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel: 9971984837

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2409506

01-Dec-2024

Posted

SO2411002143

30-Nov-2024

Ghaziabad, Uttar Pradesh-09

30-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			11.00					10,175.09

Handwritten: 9911313289
01/12/24
9199960716

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,907.17

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total :

₹ 10,175.09

Net To Pay

₹ 10,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,267.92	28.00%	2,035.02	12.00%	872.15	2,907.17
Total	7,267.92		2,035.02		872.15	2,907.17

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

