

Tax Invoice

SDWSI2509508

Original

Duck Duck Goose Moets
MD Enterprises
1st AB, Defence Colony Market
New Delhi - 110024, Delhi-07, India
State - Delhi-07
Tel : 9818296781

Ship To
Duck Duck Goose Moets
C-11, Ring Road, Block-C, Rajouri Garden
Next Chroma Store
New Delhi , 110027 , Delhi-07 , IN
Tel : 9818296781

Sales Invoice No : SDWSI2509508
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000167
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO: 07BAQPB6188K1Z5

PAN NO :

Contact Person : Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3,381.36
2	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	487.2880	5	511.6524	2,558.26
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
		Total	36.00					22,179.64

0318167003

Rosita

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 262.84
GST 40% ₹ 4,640.00

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED SEVENTY NINE AND SIXTY THREE ONLY
Grand Total : ₹ 22,179.63
Net To Pay ₹ 22,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,436.44	02.50%	60.91	02.50%	60.91	%		121.82
22011020	3,220.34	02.50%	80.51	02.50%	80.51	%		161.02
22021010	11,600.01	20.00%	2,320.00	20.00%	2,320.00	%		4,640.00
Total	17,256.79		2,461.42		2,461.42			4,922.84

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)