

Tax Invoice

SDWSI2409513

Original

Cad Tech Bar (Noida)

Rising Spirits  
GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,  
Noida, 201301, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel: 8058584688

Ship To

Cad Tech Bar (Noida)  
GF, Tower-1, Capital City, Plot no 2B, BPTP  
(ITCL) Sec-94,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8058584688

Sales Invoice No SDWSI2409513

Sales Invoice Date 01-Dec-2024

Status : Posted

Cust Ref No : SO2411002187

Sales Order

Ref Doc Date : 30-Nov-2024

Eway Bill No :

Place of Supply Noida, Uttar Pradesh-09

Due Date : 06-Jan-2025

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4070	18	135.0003	540.00
5	Bisleri Mineral Water 250ml Pk24	22021010	8.000	Case	114.4070	18	135.0003	1,080.01
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
11	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
12	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>43.00</b>					<b>29,930.03</b>

*Handwritten signature and number: 980938718*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 528.78  
 GST 28% + CESS 12% ₹ 4,805.71  
 GST12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND NINE HUNDRED THIRTY AND ONE ONLY **Grand Total : ₹ 29,930.01**  
**Net To Pay ₹ 29,930**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	1,372.89	18.00%	247.12	%		247.12
22021010	6,857.14	28.00%	1,964.00	12.00%	798.96	2,862.96
22029020	6,866.08	12.00%	823.93	%		823.93
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>23,473.59</b>		<b>6,014.71</b>		<b>7,411.73</b>	<b>6,466.43</b>

Executive: Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: (Authorized Signatory)*