

Tax Invoice

SDWSI2509520

Original

Moti Mahal (Noida-136)
 ILA Enterprise
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9568626398

Ship To
 Moti Mahal (Noida-136)
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel: 9568626398

Sales Invoice No: SDWSI2509520
 Sales Invoice Date: 03-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510000114
 Ref Doc Date: 01-Oct-2025
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO:09CJPPJ9733H1ZK

PAN NO :

Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	2.000	Case	223.8000	5	234.9900	469.98
2	Bisleri Mineral Water 250ml PK24	22021010	10.000	Case	114.4070	5	120.1274	1,201.27
3	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
4	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	5	800.8476	3,203.39
Total			28.00					6,044.68

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 287.84

ABJ
 9568626398

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOURTY FOUR AND SIXTY EIGHT ONLY Grand Total : ₹ 6,044.68
 Net To Pay ₹ 6,045

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,050.85	05.00%	152.54	%		152.54
22011010	447.60	05.00%	22.38	%		22.38
22021010	1,144.07	05.00%	57.20	%		57.20
22029020	1,114.32	05.00%	55.72	%		55.72
Total	5,756.84		287.84			287.84

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)