

Original

Tax Invoice

SDWSI2409593

Duck Duck Goose Moets
 M B Enterprises
 1st 48, Defence Colony, Market
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9816296781

Ship To
 Duck Duck Goose Moets
 C-11, Ring Road, Block-C, Rajouri Garden
 Next Croma Store
 New Delhi, 110027, Delhi-07, IN
 Tel 9816296781

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2409593
 02-Dec-2024
 Posted
 SO2412000037
 01-Dec-2024
 New Delhi, Delhi-07
 30-Dec-2024

GSTIN NO:07BAQP6188K1Z5
 PAN NO :
 Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00

RECEIVED

Date: 2/12/24
 Sign: Arvin Singh

(Handwritten Signature)

Total 20.00 11,920.01

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 1,108.98
 GST 28% + CESS 12% ₹ 1,328.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 11,920.01
 Net To Pay ₹ 11,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,672.88	09.00%	438.56	09.00%	438.56	%		877.12
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,321.43	14.00%	465.00	14.00%	465.00	12.00%	398.57	1,328.57
Total	9,482.45		1,019.49		1,019.49		398.57	2,437.56

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 (Authorized Signatory)