

Original

Tax Invoice

SDWSI2509622

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State: Delhi-07
 Tel: 8757579194

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7703918074

Sales Invoice No : SDWSI2509622
 Sales Invoice Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000349
 Ref Doc Date : 04-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75	
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
Total								06.00	9,565.62

Payment Terms : End of Month 30 Days Credit
 General Terms :

Received
Arvin Sharma



GST 40% ₹ 1,428.57
 GST 5% ₹ 217.41

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SIXTY FIVE AND SIXTY TWO ONLY
 Grand Total : ₹ 9,565.62
 Net To Pay ₹ 9,566

7703985074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,348.21	02.50%	108.71	02.50%	108.71	%		217.41
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	7,919.64		823.00		823.00		00.00	1,645.98

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

