

Original

Tax Invoice

SDWSI2509626

Moti Mahal (Dwarka)

VHG Hospitality (Dwarka)
Plot no 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
Dwarka
New Delhi, 110075, Delhi-07, India
State: Delhi-07
Tel: 9540267900

Ship To

Moti Mahal (Dwarka)
Plot no 5, Unit no G-49, G-24, Sector-12,
City Centre Mall, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel: 9540267900

Sales Invoice No: SDWSI2509626
Sales Invoice Date: 04-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: SO2510000324
Ref Doc Date: 04-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07BMKPG7193P1Z8

PAN NO :

Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7 000	Case	660.7200	40	925.0080	6,475.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02

Total 13.00 12,025.12

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 40% ₹ 3,435.74



GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWENTY FIVE AND TEN ONLY Grand Total : ₹ 12,025.10
Net To Pay ₹ 12,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,589.36	20.00%	1,717.87	20.00%	1,717.87	%		3,435.74
Total	8,589.36		1,717.87		1,717.87		00.00	3,435.74

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)