

Tax Invoice

SDWSI2509693

Original

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustali No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No SDWSI2509693
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000447
Ref Doc Date : 05-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	5.000	Case	271.1900	5	284.7495	1,423.75
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
3	Coca Cola Zero Pet 500ml Pk24	22021010	1.000	Case	335.7100	40	469.9940	469.99
Total			11.00					3,584.42

*Manoj K
 Louis Wile
 05/10/2025
 7457086331.*

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



GST 5% ₹ 148.31
 GST 40% ₹ 134.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY FOUR AND FORTY TWO ONLY **Grand Total : ₹ 3,584.42**
Net To Pay ₹ 3,584

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	02.50%	33.90	02.50%	33.90	%		67.80
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	335.71	20.00%	67.14	20.00%	67.14	%		134.28
Total	3,301.83		141.29		141.29		00.00	282.59

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

