

Tax Invoice

SDWSI2509762

Original

Drama
A Unit of Pixel Hospitality Llp
14, Scindia House, 2nd Floor, K.G. Marg, Connaught Place
New Delhi, 110001, Delhi-07, India
State: Delhi-07
Tel : 9560630610

Ship To
Drama
14, Scindia House, 2nd Floor, K.G. Marg,
Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9560630610

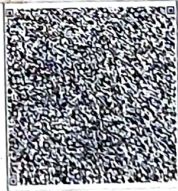
Sales Invoice No SDWSI2509762
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000560
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFP5034B1ZB
PAN NO :
Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,640.10
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	503.5800	40	705.0120	4,230.07
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Pet 750ml Pk24	22021010	15.000	Case	550.0116	40	770.0162	11,550.24
5	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	550.0116	40	770.0162	6,160.13
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	5	3132.2025	9,396.61
Total			42.00					38,517.15

Pranab Jha
8351850431

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



GST 40% ₹ 8,320.15
GST 5% ₹ 447.46

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FIVE HUNDRED SEVENTEEN AND FOURTEEN ONLY **Grand Total :** ₹ 38,517.14
Net To Pay ₹ 38,517

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,949.15	02.50%	223.73	02.50%	223.73			447.46
22021010	20,800.30	20.00%	4,160.08	20.00%	4,160.08			8,320.15
Total	29,749.63		4,383.81		4,383.81		00.00	8,767.61

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

