

**Tax Invoice**

**SDWSI2509784**

**Original**

**Instant Host**  
 Instant Host  
 Khaura No-227, Westend Marg, Near Garden of 5 Senses,  
 Saidulajab, Saket,  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 0130227000  
 Email cuisinesnconcepts@gmail.com

**Ship To**  
 Instant Host  
 Khaura No-227, Westend Marg, (Near  
 Garden of 5 Senses) Saidulajab, Saket  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 0130227000  
 Email : cuisinesnconcepts@gmail.com

**Sales Invoice No** SDWSI2509784  
**Sales Invoice Date** 07-Oct-2025  
**Status** Posted  
**Cost Ref No :**  
**Sales Order** 802610000820  
**Ref Doc Date :** 06-Oct-2025  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAAF11010K1Z1

PAN NO :

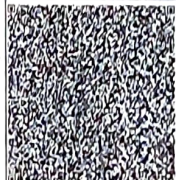
Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	CASE	564.2900	40	790.0060	3,950.03
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	CASE	330.6100	5	347.0350	1,735.18
<b>Total</b>			<b>10.00</b>					<b>5,685.21</b>

DATE 7/10/2025  
 TIME 5:50 PM  
 REC. BY Amerjant

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,128.58  
 GST 5% ₹ 82.63

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY FIVE AND TWENTY ONE ONLY

Grand Total : ₹ 5,685.21  
 Net To Pay ₹ 5,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	02.50%	41.31	02.50%	41.31	%		82.63
22021010	2,821.45	20.00%	564.29	20.00%	564.29	%		1,128.58
<b>Total</b>	<b>4,474.00</b>		<b>605.60</b>		<b>605.60</b>		<b>00.00</b>	<b>1,211.21</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory