

Tax Invoice

SDWSI2509821

Original

Depot 4B
 Global Foods
 511, Mandakini Enclave, Alaknanda
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9891361184
 Email: store.depot4B@gmail.com

Ship To
 Depot 4B
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel: 9891361184
 Email: store.depot4B@gmail.com

Sales Invoice No : SDWSI2509821
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000659
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrin Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
2	Redbull Can 250ml Pk24	22020990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			03.00					8,132.20

Amij
 7505178997
 DEPOT 4B
 Received
 PULL
 Date

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 149.15
 GST 40% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY TWO AND TWENTY ONLY **Grand Total :** ₹ 8,132.20
Net To Pay ₹ 8,132

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	02.50%	74.58	02.50%	74.58			149.15
22020990	3,571.43	20.00%	714.29	20.00%	714.29			1,428.57
Total	6,554.48		788.87		788.87		00.00	1,577.72

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 LHI-CLUSTER