

Tax Invoice

SDWSI2509829

Original

Organic Bistro
Mr. Kuldeep Gupta
C-2 Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9650276698

Ship To
Organic Bistro
38, First Floor, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 9650276698

Sales Invoice No SDWSI2509829
Sales Invoice Date 08-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000653
Ref Doc Date 07-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABTPG0179Q2ZW

PAN NO :

Contact Person :Panday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			07.00					7,119.99

S. Khanduri
8/10/25
Paid ONLINE

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 2,034.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 7,119.99

Net To Pay ₹ 7,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	5,085.71		1,017.14		1,017.14			2,034.28

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)