

Original

Tax Invoice

SDWSI2509835

The Ninth House
Luxmi Enterprises
D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
Nagar
Noida, 201310, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 9899000020
Email: nidhi254@yahoo.com

Ship To
The Ninth House
YP -08, Sector-144
Noida, 201300, Uttar Pradesh-00, IN
Tel : 9899000020
Email : nidhi254@yahoo.com

Sales Invoice No : SDWSI2509835
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000051
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-00

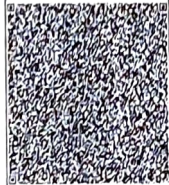
GSTIN NO:09AAJFL7003D1ZT
PAN NO :
Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	536.7550	40	750.0570	4,500.34
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	536.7550	40	750.0570	3,000.23
3	Coca Cola Pot 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			12.00					8,580.57

*Received
From
Parulit*

mob- 8445283312

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



GST 40% ₹ 2,451.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED EIGHTY AND FIFTY SEVEN ONLY
Grand Total : ₹ 8,580.57
Net To Pay ₹ 8,581

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,128.98	40.00%	2,451.59	%		2,451.59
Total	6,128.98		2,451.59		00.00	2,451.59

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

