

**Tax Invoice**

**SDWSI2509939**

**Original**

**Shokupan - The Sandwich Shop**  
One Rule Only  
First Floor of 5 Community Centre, Basant Lok, Vasant Vihar  
New Delhi, 110057, Delhi-07, India  
State: Delhi-07  
Tel: 8178903543  
Email: keshufreakinbisht37@gmail.com

**Ship To**  
Shokupan - The Sandwich Shop  
2nd Floor, Building No. 5, Community  
Centre, Basant Lok, Vasant Vihar  
New Delhi, 110057, Delhi-07, IN  
Tel: 8178903543  
Email: keshufreakinbisht37@gmail.com

**Sales Invoice No** : SDWSI2509939  
**Sales Invoice Date** : 10-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000823  
**Ref Doc Date** : 09-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAJF02607K1Z6

PAN NO :

Contact Person :Aditya Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
<b>Total</b>			<b>03.00</b>					<b>4,982.20</b>

*Vasundhara*  
*9667160857*

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 237.25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED EIGHTY TWO AND TWENTY ONLY

Grand Total : ₹ 4,982.20  
Net To Pay ₹ 4,982

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,744.95	02.50%	118.62	02.50%	118.62	%		237.25
<b>Total</b>	<b>4,744.95</b>		<b>118.62</b>		<b>118.62</b>		<b>00.00</b>	<b>237.25</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)