

Tax Invoice

SDWSI2509982

Tonino (Chattarpur)

Pyramids
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9717710905
Email : barvijaykandel@gmail.com

Ship To

Tonino Chattarpur
76/27, Andheria More, , Mehrauli Gurgaon
Road,
New Delhi, 110030, Delhi-07, IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

Sales Invoice No SDWSI2509982
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000900
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFP8941G1Z0

PAN NO :

Contact Person :Vijay

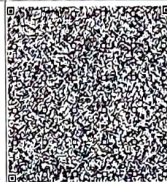
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
Total			15.00					9,882.55

PYRAMID (INDIA) PRIVATE LIMITED

Page No.....
Serial No.....
Date.....
Sign.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 2,437.14
GST 5% ₹ 64.41

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY TWO AND FIFTY FIVE ONLY

Grand Total : ₹ 9,882.55
Net To Pay ₹ 9,883

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	6,092.86	20.00%	1,218.57	20.00%	1,218.57	%		2,437.14
Total	7,381.00		1,250.77		1,250.77		00.00	2,501.55

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)