

SDWSI2414262

Original

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp. Pillar No 5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 9811629998

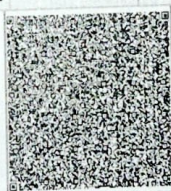
Ship To
 Nathu Sweets
 59, Panchkuian Road, Opp. Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No : SDWSI2414262
Sales Invoice Date : 29-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002126
Ref Doc Date : 29-Mar-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 28-Mar-2025

GSTIN NO:07ABFSM7447C1ZX
 PAN NO :
 Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
4	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
5	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
Total								10.00	3,920.06

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 242.54
GST 28% + CESS 12% ₹ 665.73

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TWENTY AND FIVE ONLY **Grand Total :** ₹ 3,920.05
Net To Pay ₹ 3,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22021010	1,664.32	14.00%	233.00	14.00%	233.00	12.00%	199.72	665.73
Total	3,011.78		354.27		354.27		199.72	908.27

Executive :Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)