

Original

Tax Invoice

SDWSI2414319

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

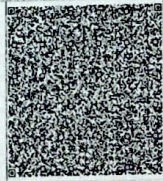
Sales Invoice No SDWSI2414319
Sales Invoice Date 31-Mar-2025
Status Posted
Cust Ref No :
Sales Order SO2503002217
Ref Doc Date : 30-Mar-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 27-Apr-2025

GSTIN NO:07AAXFK7357F1ZP
PAN NO :
Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1900	18	320.0042	8,000.11
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			32.00					16,545.31

Mus Bank
 904379982

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 18% ₹ 1,220.36
GST 12% ₹ 915.56

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FOURTY FIVE AND THIRTY ONE ONLY **Grand Total :** ₹ 16,545.31
Net To Pay ₹ 16,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
22029020	7,629.65	06.00%	457.78	06.00%	457.78	%		915.56
Total	14,409.40		1,067.96		1,067.96		00.00	2,135.92

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)